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ANNUAL REPORT

of the

TOWN OF

BARNSTEAD

NEW HAMPSHIRE

FOR THE YEAR ENDING DECEMBER 31, 1988

University of New Hampshire
Library

ANNUAL REPORT

of the

TOWN OF

BARNSTEAD

NEW HAMPSHIRE

Comprising those of the Selectmen,
Fire Wardens, Fire Companies,
Trustee of the Trust Funds,
Treasurer, Collector, Road Agent,
Town Clerk and Police Department

FOR THE YEAR ENDING DECEMBER 31, 1988

TABLE OF CONTENTS

Town Officers	3
Town Warrant	4
Town Budget	8
Comparative Statement	13
Inventory of Town	14
Schedule of Town Property	14
Appropriations	15
Auditor's Report	16
Town Clerk's Report	17
Treasurer's Report	18
Balance Sheet	19
Tax Collector's Report	20
Summary of Tax Sales	22
Summary of Receipts	23
Summary of Payments	25
Detailed Statement of Payments	27
Report of Road Agent	40
Report of Oscar Foss Memorial Library	45
Report of Trust Funds	47
Barnstead Parade Fire Company	49
Center Barnstead Fire Department	51
Ambulance Budget	54
Pittsfield Solid Waste Facility	55
Police Report	57
Report of Forest Fire Warden	61
Report of Conservation Commission	62
Report of Planning Board	63
Report of Building Inspector	64
Recreation Area	64
State Representative's Report	65
Vital Statistics	66

TOWN OFFICERS

1988

Moderator

Richard L. Golden

Selectmen

LEONARD G. TASKER

ELEANOR M. SMITH

PAUL A. GOLDEN

Town Clerk/Tax Collector

DAWN M. FOSS

Treasurer

MURIEL C. CHAPMAN

Highway Agent

RAYMOND W. WELCH

Library Trustees

RICHARD L. GOLDEN

SANDRA E. BURT

CAROLYN JOHNSON

Supervisors of Checklist

MARJORIE J. TERRY

JUDITH FORSYTH

FRANCES J. EASTMAN

Trustees of Trust Fund

STUART MERRILL

ALICE LABRECQUE

C. PETER JAMES, TREASURER

Police Chief

GENE A. OMUNDSON

Health Officer

PAUL A. GOLDEN

Overseer of Public Welfare

PAUL A. GOLDEN

Fire Warden

ROSCOE TASKER

Budget Committee

Vernon Hipkiss

Term Expires, 1989

Steven Simmons, resigned

Term Expires, 1989

Joy Mulcahy

Term Expires, 1989

James A. Barnard

Term Expires, 1990

Paul Smith

Term Expires, 1990

Jon Emerson

Term Expires, 1991

Regina Carmen

Term Expires, 1991

The State of New Hampshire

THE POLLS WILL BE OPEN FROM 10:00 A.M. to 6:30 P.M.

To the Inhabitants of the Town of Barnstead in the County of Belknap in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Barnstead Town Hall in said Barnstead on Tuesday, the 14th (Fourteenth) day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing. The second session for purpose of discussing and voting upon the Articles of the Town Warrant shall be held on Saturday, March 18, 1989 at 1:00 P.M. at the Barnstead Elementary School, and for all other business to come before the Meeting. To hear the reports of Agents, Auditors, Committees or Officers chosen and to pass any vote relating thereto.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the Town will vote to authorize the Selectmen to borrow money in anticipations of taxes.
4. To see if the Town will authorize the Selectmen to apply for, receive and expend federal or state grants, which may become available during the course of the year, and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the town may legally appropriate money, provided: (1) that such grants and other moneies do not require the expenditure of other town funds, (2) that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies; and (3) that such items shall be exempt from all provision of RSA:32 relative to limitation and expenditure of town monies, all as provided by RSA 31:95b.
5. To see if the Town will vote to allow the Selectmen to buy the William Stevens property, across from the Town Hall, consisting of house, garage, outbuildings and 11 acres of land for One Hundred Ninety-Four Thousand and no/100 Dollars (\$194,000.00). One Hundred Sixty Thousand Seven Hundred and no/100 Dollars (\$160,700.00) of which was raised from land auction this past summer and Thirty-Three Thousand Three Hundred and no/100 Dollars (\$33,300.00) to be raised from taxes.
6. To see if the Town will vote to sell at public auction any and all property acquired by the Town by Tax Collector's Deeds, with the right to accept or reject any or all bids. The proceeds to go toward defraying the cost of Thirty-Three Thousand Three Hundred and no/100 Dollars (\$33,300.00) needed to pay the remaining cost of the Stevens property.

Any remaining money to be put into a Capital Reserve Fund for the purpose of building a new Town Shed at a later date.

7. To see if the Town will vote to appropriate and raise the sum of Seven Thousand and no/100 Dollars, (\$7,900.00), to be used for the purchase of a ballot counter.

8. To see if the Town will vote to appropriate and raise the sum of Fifteen Thousand and no/100 (\$15,000.00) to purchase a new police cruiser at State bid price.

9. To see if the Town will vote to withdraw Six Thousand and no/100 Dollars (\$6,000.00) from the Town Hall Restoration Fund for a new heating system for the Town Hall.

10. To see if the Town will vote to raise and appropriate the sum of Thirty-Five Thousand Dollars (\$35,000.00) for the purpose of funding the establishment of a rescue squad to be operated by the Center Barnstead Fire Department and the Barnstead Parade Fire Company under a formal mutual agreement. Said funds to be used for the organization, purchase of vehicle, equipment and first year operating costs of said rescue squad. (by Petition).

11. To see if the Town will vote to withdraw all money from the White Oak Bridge Capital Reserve Fund and place Twenty-Seven Thousand Three Hundred Sixty-Five and 80/100 Dollars (\$27,365.80) in the General Fund and the balance in the existing Capital Reserve Bridge Account. Closing the White Oak Bridge Capital Reserve account by this action.

12. To see if the Town will vote to accept the sum of Five Hundred and no/100 Dollars (\$500.00), which is designated for the repair and or construction of the bridge located on the Welch Road, so called, and to be put into the existing Capital Reserve Fund known as the Welch Bridge Capital Reserve. This money was donated to the Town by William Stevens, Sr.

13. To see if the Town will vote to accept 15 trust funds, with the interest to be used for the perpetual care of lots in the Riverview Cemetery. The Total of these funds are \$3,000.00. These are funds that have been given to the Cemetery Association in the last year.

14. To see if the Town will authorize the Selectmen to participate in L.C.I.P. (Land Conservation Investment Program.)

15. To see if the Town will vote to authorize the Board of Selectmen to sell the Town ownership interest in the Pittsfield Solid Waste Incinerator. Recognizing such terms and conditions as determined by a majority vote of the Board of Selectmen, and to authorize the Selectmen to execute all documents necessary as attendants therefore.

16. To see if the Town will vote to allow the Selectmen to negotiate with Daniel Silva with the intent to sell or trade 117 feet of Old Route 28.

17. To see if the Town of Barnstead will vote to accept three tenths (3/10) of a mile on the Class VI road known as Garland Road and designate the same as a Class V road, said road running from the Route 107 side towards Barnstead Parade. (by Petition).

18. To see whether the Town will vote to deposit (all)(percent) of the revenues collected pursuant to RSA 79-A (the land use change tax) in the conservation fund in accordance with RSA 36-A:5 III as authorized by RSA 79-A:25 II.

19. To see if the Town will vote to accept the provisions of RSA 106-C, the following article. The Chief of Police of the Barnstead, New Hampshire Police Department is hereby authorized to act pursuant to the provisions of RSA 106-C, as now enacted and as may be amended.

20. To see if the Town will vote to accept RSA 31:105 Indemnification for Damages. A City, town, county, village district or precinct, school district, supervisory union, or any other municipal corporation or political subdivision may be a vote of the governing body indemnify and save harmless for loss or damage occurring after said vote any person employed by it and any member or officer of its governing board, administrative staff or agencies including but not limited to selectmen, school board members, city councilors and aldermen, town and city managers and superintendents of schools from personal financial loss and expense including reasonable legal fees and costs, if any, arising out of any claim, demand, suit or judgment by reason of negligence or other act resulting in accidental injury to a person or accidental damage to or destruction of property if the indemnified person at the time of the accident resulting in the injury, damage or destruction was acting in the scope of his employment or office.

21. To see if the Town will vote to direct the Moderator to appoint a committee comprised of one Selectmen, one Licensed Electrician, one Licensed Plumber, one Carpenter, one Stone/Brick Mason, and one person engaged in concrete foundation work, and one resident at large, to investigate and present to the Board of Selectmen a schedule of inspections, and fees to be charged for building inspections and related permits, no later than July 1, 1989 for their implementation. We the undersigned voters of the Town of Barnstead request that this petition be placed on the Town Warrant as an Article for discussion at Town meeting in March, 1989. (by Petition).

22. To see if the Town will vote to create a salaried position which combines the duties of Health Officer, Building Inspector and Code Enforcement Officer, and to instruct the Selectmen to appoint one person to fill this position for a period not to exceed three (3) years, and to set the minimum qualifications for this position as follows:

- (1) a working knowledge of the building trade;
- (2) hold a current Electricians License in the State of New Hampshire; and
- (3) to be certified as a Licensed septic system designer, or receive such certification within one year.

Effective July 1, 1989.

We the undersigned voters of the Town of Barnstead request that this petition be placed on the Town Warrant as an Article for discussion at Town Meeting in March, 1989 .(by Petition).

23. To see if the Town will vote to establish a salary range, in lieu of fees, for the position of Health Officer, Building Inspector and Code Enforcement Officer, of not less than \$20,000.00 and not more than \$25,000.00; and further, designate that all fees collected by this position shall be made payable to the Town of Barnstead, as directed by the Selectmen. Effective July 1, 1989, We, the undersigned voters of the Town of Barnstead request that this petition be placed on the Town Warrant as an Article for discussion at the Town Meeting in March, 1989. (by Petition).

24. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 21st day of February, in the year of our Lord Nineteen hundred and Eighty-Nine.

A true copy of Warrant - Attest:

Selectmen

Leonard G. Tasker

Eleanor M. Smith

Paul A. Golden

PROPOSED BUDGET

Fiscal Year January 1, 1989 to December 31, 1989

PURPOSES OF APPROPRIATION (RSA 31:4)					Committee Not Recommended
	Actual Appropriations 1988 (1988-89)	Actual Expenditures 1988 (1988-89)	Selectmen's Budget 1989 (1989-90)	Budget Recommended 1988 (1989-90)	
GENERAL GOVERNMENT					
Town Officers' Salary	27,200.00	26,738.00	28,500.00	28,500.00	
Town Officers' Expenses	45,075.00	56,208.00	57,403.00	57,403.00	
Election and Registration Expenses	3,875.00	4,930.00	4,975.00	8,875.00	
Cemeteries	400.00	397.00	400.00	400.00	
General Government Buildings	16,750.00	14,899.00	13,700.00	13,700.00	
Reappraisal of Property	10,500.00	10,330.00	10,000.00	10,000.00	
Planning and Zoning	12,380.00	14,986.00	15,260.00	15,260.00	
Legal Expenses	3,500.00	3,836.00	6,000.00	6,000.00	
Advertising and Regional Association	34.00	33.00	35.00	35.00	
Contingency Fund					
Computer for Town Office	2,450.00	859.00	4,000.00	3,500.00	500.00
Tax Map Update			2,000.00	2,000.00	
PUBLIC SAFETY					
Police Department	104,931.00	103,667.00	166,058.00	166,058.00	
Fire Department	80,500.00	81,635.00	80,500.00	80,500.00	
Civil Defense	200.00	0.00	200.00	200.00	
Building Inspection	8,500.00	48,878.00	35,000.00	15,000.00	20,000.00
Dry Hydrant	7,000.00	0.00	7,000.00	1,000.00	6,000.00
Fire Alarm Tie In	960.00	0.00			
HIGHWAYS, STREETS & BRIDGES					
Town Maintenance	100,000.00	89,518.00	120,000.00	120,000.00	
General Highway Department Expenses	30,000.00	27,662.00	30,000.00	30,000.00	
Street Lighting	4,000.00	4,307.00	4,000.00	4,000.00	
Tarring	34,000.00	33,590.00	34,000.00	34,000.00	
Highway Block Grant	80,732.00	80,158.00	83,672.00	83,672.00	
Road Signs	1,000.00	1,331.00	500.00	500.00	
Hot Top (White Oak Rd.)	40,000.00	40,000.00	70,986.00	70,986.00	
Crush Bank	37,951.00	15,000.00	38,000.00	38,000.00	

SANITATION				
Solid Waste Disposal	37,915.00	141,121.00	133,889.00	133,889.00
Garbage Removal				
Stump Dump	50.00	250.00	250.00	250.00
HEALTH				
Health Department	7,749.00	7,749.00	7,820.00	7,820.00
Hospitals and Ambulances	44,715.00	44,715.00	30,000.00	30,000.00
Animal Control (Humane Society)	600.00	600.00	600.00	600.00
Vital Statistics				
Community Action Program	1,500.00	1,565.00	1,800.00	1,800.00
Timco Air Study			500.00	0.00
WELFARE				
General Assistance	2,000.00	931.00	2,000.00	2,000.00
Old Age Assistance	3,000.00	0.00	1,500.00	1,500.00
Aid to the Disabled	390.00	389.00		
CULTURE AND RECREATION				
Library	16,000.00	19,163.00	17,400.00	17,400.00
Parks and Recreation	2,100.00	1,557.00	1,800.00	1,800.00
Patriotic Purposes	1,000.00	1,000.00	2,000.00	2,000.00
Conservation Commission				
Bank Concerts			600.00	600.00
DEBT SERVICE				
Principal of Long-Term Bonds & Notes				
Interest Exp.-Long-Term Bonds & Notes				
Interest Exp.-Tax Anticipation Notes				
Interest Exp.-Other Temporary Loans	12,000.00	14,911.00	18,000.00	18,000.00
Fiscal Charges on Debt				
CAPITAL OUTLAY				
Ox Bow Bridge	0.00	4,648.00		
White Oak Rd. Bridge	0.00	13,306.00		
Purchase of Property			0.00	194,000.00
Police Cruiser			15,000.00	15,000.00
Air Conditioning in Offices			1,850.00	1,850.00
Town Hall Heating			6,000.00	6,000.00
Rescue Squad				
				35,000.00

	Actual Appropriations 1988 (1988-89)	Actual Expenditures 1988 (1988-89)	Selectmen's Budget 1989 (1989-90)	Budget Recommended 1989 (1989-90)	Committee Not Recommended
OPERATING TRANSFERS OUT					
Payments to Capital Reserve Funds:					
Library Const. Fund Cap. Res.	2,000.00	2,000.00	2,000.00	2,000.00	
Reconstruction Town Bridge Cap.	20,000.00	20,000.00	20,000.00	20,000.00	
Police Cruiser Cap. Reserve	6,000.00	6,000.00	0.00		
Welch Road Bridge	1,000.00	1,035.00	500.00	500.00	
Crush Bank (rev. Shr.)	22,951.00	22,951.00	0.00		
Reconst. Town Bridge Cap. Res from White Oak Rd Bridge Cap. Res. to close account			14,000.00	14,000.00	
MISCELLANEOUS					
Municipal Water Department					
Municipal Sewer Department					
Municipal Electric Department					
FICA, Retirement & Pension Contributions	20,500.00	23,103.00	22,300.00	22,300.00	
Insurance	59,000.00	62,308.00	75,411.00	75,411.00	
Unemployment Compensation	500.00	967.00	1,000.00	1,000.00	
TOTAL APPROPRIATIONS	912,908.00	1,049,231.00	1,188,409.00	1,359,309.00	62,000.00

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 133)

475,422.00

Amount of Taxes to be Raised (Exclusive of School and County Taxes)

883,887.00

BUDGET OF THE TOWN OF BARNSTEAD, N.H.

SOURCES OF REVENUE	Estimated Revenues 1988 (1988-89)	Actual Revenues 1988 (1988-89)	Selectmen's Budget 1989 (1989-90)	Estimated Revenues 1989 (1989-90)
TAXES				
Resident Taxes				
National Bank Stock Taxes				
Yield Taxes	6,000.00	7,604.00	5,000.00	5,000.00
Interest and Penalties on Taxes	35,000.00	39,680.00	20,000.00	20,000.00
Inventory Penalties				
Land Use Change Tax	3,000.00	9,416.00	3,000.00	3,000.00
INTERGOVERNMENTAL REVENUES-STATE				
Shared Revenue-Block Grant	70,000.00	76,154.00	60,000.00	60,000.00
Highway Block Grant	80,732.00	80,732.00	83,672.00	83,672.00
Railroad Tax				
State Aid Water Pollution Projects				
Reimb. a c State-Federal Forest Land				
Other Reimbursements				
INTERGOVERNMENTAL REVENUES-FEDERAL				
Income from Dept. Building Inspection Fees		56,523.00	45,000.00	45,000.00
Planning Board Fees	10,000.00	1,056.00	3,500.00	3,500.00
Zoning Board of Adjustment Fees		410.00	500.00	500.00
Septic Review Fees		3,825.00	4,200.00	4,200.00
Welch Road Bridge			500.00	500.00
LICENSES AND PERMITS				
Motor Vehicle Permit Fees				
Dog Licenses	185,000.00	212,227.00	200,000.00	200,000.00
Business Licenses, Permits and Filing Fees	1,000.00	1,071.00	1,000.00	1,000.00
Motor Vehicle Agent Fees	20,000.00	3,616.00	10,000.00	10,000.00
Fines & Misc. Fees	7,000.00	4,988.00	5,000.00	5,000.00
Insurance Adjustments	250.00	368.00	250.00	250.00
CHARGES FOR SERVICES		1,306.00		
Income From Departments (Police Dept.)	1,000.00	1,135.00	500.00	500.00
Rent of Town Property	100.00	678.00	100.00	100.00
Library - Payroll	1,300.00	4,030.00	1,300.00	1,300.00
Income from Trust Funds	575.00	921.00	900.00	900.00
Refund Overpayments		733.00		
Reimbursement Workmen's Comp Payment		4,391.00		

	Estimated Revenues 1988 (1988-89)	Actual Revenues 1988 (1988-89)	Selectmen's Budget 1989 (1989-90)	Estimated Revenues 1989 (1989-90)
MISCELLANEOUS REVENUES				
Interest on Deposits	25,000.00	46,923.00	25,000.00	25,000.00
Sale of Town Property (Land Auction)		160,600.00		
Sale of maps, copies, checklist		319.00		
Sale of ordinances, subdivision regs, master plan		384.00		
Reimb. misc. Town Hall Heating		5,793.00	6,000.00	6,000.00
OTHER FINANCING SOURCES				
Proceeds of Bonds and Long-Term Notes				
Income from Water and Sewer Departments		27,366.00		
Withdrawals from Capital Reserve				
Withdrawals from General Fund Trusts	22,951.00			
Revenue Sharing Fund				
TOTAL REVENUES AND CREDITS	468,908.00	752,249.00	475,422.00	475,422.00

COMPARATIVE STATEMENT

	1988	Receipts & Reimb.	Total Amt. Available	Actual Expend.	Unexpnd Balance	Over- draft
Town Officer's Salaries	\$ 27,200.00	\$ 5,884.00	\$ 27,200.00	\$ 26,738.00	\$ 462.00	
Town Officer's Expenses	45,075.00	75.00	50,959.00	56,208.00		5,249.00
Election & Registration Expenses	3,875.00		3,950.00	4,930.00		980.00
Cemeteries	400.00		400.00	397.00	3.00	
General Government Buildings	16,750.00	60.00	16,810.00	14,899.00	1,911.00	
Reappraisal of Property	10,500.00		10,500.00	10,330.00	170.00	
Planning & Zoning	12,380.00	1,967.87	14,347.87	14,986.00		638.13
Legal Expenses	3,500.00		3,500.00	3,836.00		336.00
Advertising & Regional Association	34.00		34.00	33.00	1.00	
Computer for Town Office	2,450.00		2,450.00	859.00	1,591.00	
Police Department	104,931.00	2,005.35	106,936.35	103,667.00	3,269.35	
Fire Department incl., Forest Fires	80,500.00	711.98	81,211.98	81,635.00		423.02
Civil Defense	200.00		200.00	-0-		
Building Inspection	8,500.00	56,586.78	65,086.78	48,878.00	16,208.78	
Dry Hydrant	7,000.00		7,000.00	-0-		
Fire Alarm Tie In	960.00		960.00	-0-		
Town Maintenance	100,000.00	618.24	100,618.24	89,518.00	11,100.24	
General Highway Dept., Expenses	30,000.00		30,000.00	27,662.00	2,338.00	
Street Lighting	4,000.00		4,000.00	4,307.00		307.00
Tarring	34,000.00		34,000.00	33,590.00	410.00	
Highway Block Grant	80,732.00		80,732.00	80,158.00	574.00	
Road Signs	1,000.00	69.75	1,069.75	1,331.00		261.25
Hot. Top (White Oak Rd.)	40,000.00		40,000.00	40,000.00		
Crush Bank	37,951.00		37,951.00	15,000.00	22,951.00	
Solid Waste Disposal*	37,915.00		37,915.00	141,121.00		103,206.00
Stump Dump	50.00		50.00	250.00		200.00
Health Department	7,749.00		7,749.00	7,749.00		
Hospitals & Ambulances	44,715.00		44,715.00	44,715.00		
Animal Control (Humane Society)	600.00		600.00	600.00		
Community Action Program	1,500.00		1,500.00	1,565.00		65.00
General Assistance	2,000.00	1,020.89	3,020.89	931.00	2,089.89	
Old Age Assistance	3,000.00		3,000.00	-0-	3,000.00	
Aid to Disabled	390.00		390.00	389.00	1.00	
Library	16,000.00	4,030.27	20,030.27	19,163.00	867.27	
Parks & Recreation	2,100.00		2,100.00	1,557.00	543.00	
Patriotic Purposes	1,000.00		1,000.00	1,000.00		
Interest Expense-Tax Anticipation Note	12,000.00		12,000.00	14,911.00		2,911.00
Library Construction Fund Capital Reserve	2,000.00		2,000.00	2,000.00		
Reconstruction Town Bridges Capital Reserve	20,000.00		20,000.00	20,000.00		
Police Cruiser Capital Reserve	6,000.00		6,000.00	6,000.00		
Crush Bank (Rev. Shar.)	22,951.00		22,951.00	22,951.00		
FICA, Retirement, Pension Contributions	20,500.00	460.00	20,960.00	23,103.00		2,143.00
Insurance	59,000.00	1,725.98	60,725.98	62,308.00		1,582.02
Unemployment	500.00		500.00	967.00		467.00
Ox Bow Bridge**				4,648.00		4,648.00
White Oak Rd. Bridge***	1,000.00	27,365.80	27,365.80	13,306.00	14,059.80	
Weich Rd Bridge****		1,035.00	1,035.00	1,035.00		
TOTAL APPROPRIATION	\$912,908.00	\$103,616.91	\$1,016,524.91	\$1,049,231.00	\$81,550.33	\$123,416.42

*73,000 bal. new incinerator Article 12 passed 3/14/87
 ** Bal. due Article 7 passed 3/14/87
 *** Bal. due Article 12 passed 3/15/86. Pmt. of 14,059.80 pd in 1987
 **** Gift Article 11 passed 3/12/88

INVENTORY OF TOWN

Land	\$ 49,154,581.00
Buildings	67,116,356.00
Electric Plants	1,431,600.00
Water Company	219,700.00

Total Inventory	\$117,922,237.00
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Veteran's Exemptions	16,000.00	
Blind Exemptions	30,000.00	
Elderly Exemptions	1,222,500.00	
		1,268,500.00

Total Inventory Less All Exemptions	\$116,653,737.00
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SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	\$ 250,000.00
Furniture and Equipment	35,000.00
Libraries, Land and Building	100,000.00
Police Department Equipment	25,000.00
Highway Department Land and Building	50,000.00
Highway Department Equipment	250,000.00
School Land and Building	3,500,000.00
Town Land Acquired by Tax Deeds	177,550.00

Total	\$4,387,550.00
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APPROPRIATIONS

1988

Town Officer's Salaries	\$ 27,200.00
Town Officer's Expenses	45,075.00
Election & Registration Expenses	3,875.00
Cemeteries	400.00
General Government Buildings	16,750.00
Reappraisal of Property	10,500.00
Planning & Zoning	12,380.00
Legal Expenses	3,500.00
Advertising & Regional Association	34.00
Computer for Town Office	2,450.00
Police Department	104,931.00
Fire Department	80,500.00
Civil Defense	200.00
Building Inspection	8,500.00
Dry Hydrant	7,000.00
Fire Alarm Tie In	960.00
Town Maintenance - Winter & Summer	100,000.00
General Highway Department Expenses	30,000.00
Street Lighting	4,000.00
Tarring	34,000.00
Highway Block Grant	80,732.00
Road Signs	1,000.00
Hot Top (White Oak Rd.)	40,000.00
Crush Bank	37,951.00
Solid Waste Disposal	37,915.00
Stump Dump	50.00
Health Department	7,749.00
Hospitals & Ambulances	44,715.00
Animal Control (Humane Society)	600.00
Community Action Program	1,500.00
General Assistance	2,000.00
Old Age Assistance	3,000.00
Aid to Disabled	390.00
Library	16,000.00
Parks & Recreation	2,100.00
Patriotic Purposes	1,000.00
Interest Expense - Tax Anticipation Notes	12,000.00
Library Construction Fund Capital Reserve	2,000.00
Reconstruction Town Bridges Capital Reserve	20,000.00
Police Cruiser Capital Reserve	6,000.00
Welch Rd. Bridge	1,000.00
Crush Bank (Revenue Sharing Fund)	22,951.00
FICA, Retirement & Pension Contributions	20,500.00
Insurance	59,000.00
Unemployment	500.00

\$912,908.00

Barnstead Elementary School

\$1,975,038.00

AUDITOR'S REPORT

We, the undersigned Auditors, for the Town of Barnstead, N.H., certify that we have examined and audited the account of the Town Clerk, Tax Collector, Selectmen, Treasurer and Trustees of the Trust Fund for the year ended December 31, 1988 and find them correct and properly cast, balanced and vouched.

Respectfully submitted,

Lorraine F. Jones
Frances J. Eastman
Auditors

TOWN CLERK'S REPORT

January 1, 1988 - December 31, 1988

RECEIPTS

Motor Vehicle Permits (3,747)	\$212,247.00	
Motor Vehicle Titles	823.00	\$213,070.00
Municipal Agent Fees		4,988.00
Dog Licenses (278)	\$ 1,077.50	
Dog License Penalties	97.00	
Dog Fines	90.00	\$ 1,274.50
Filing Fees	\$ 988.00	
Vital Statistics	676.00	
Miscellaneous Fees	995.32	\$ 2,659.32
		\$221,981.82

PAYMENTS TO TREASURER

Motor Vehicles	\$213,070.00
Municipal Agent	4,988.00
Dogs	1,274.50
Fees	2,659.32
	\$221,981.82

Respectfully submitted,

Dawn M. Foss
Town Clerk/Tax Collector

TREASURER'S REPORT

Balance on hand January 1, 1988	\$ 584,623.29
Received from Tax Collector	2,779,889.35
Received from Town Clerk	221,981.82
Received from Selectmen	265,042.90
Sale of Town Properties	160,600.00
Transfer from Yield Bond Account	150.00
Tax Redemptions	17,158.18
Received from Farmington National & Savings Bank:	
Tax Anticipation Loan	500,000.00
Interest from Money Market Account	38,965.64
Interest from Super Now Account	7,680.66
Interest from Payroll Account	190.50
Interest from Welch Bridge Account	14.79
Received from Concord National Bank:	
Interest from Escrow Account	58.02
Interest from Welch Bridge Account	13.76
Received from Stevens Construction for Welch Bridge Account	500.00
	\$4,576,878.91
Paid on order of Selectmen	3,596,375.84
Paid to Outside Purchasers	13,831.26
Yield Bond	150.00
Transferred to Trust Fund Welch Bridge Account	1,034.75
Transfer to Welch Bridge Account	500.00
Bank Charges	198.17
Unidentified	110.00
	\$3,612,200.02
Subject to audit	
Balance on Hand December 31, 1988	\$ 964,678.89

Respectfully submitted,

Muriel C. Chapman
Treasurer

BALANCE SHEET

Assets

Cash in Hand of Tresaurer	\$964,678.89
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Unredeemed Taxes:

Levy - 1987	28,053.41	
Levy - 1986	12,592.11	
Previous Years	3,594.57	
		44,240.09

Uncollected Taxes:

Levy-Previous Years-Property Tax	279.93	
Levy-Previous Years-Yield Tax	658.89	
Levy-1988 Yield Tax	969.39	
Levy- 1988 Land Use Change Tax	2,019.00	
Levy-1988 Property Tax	350,859.33	
		354,786.54

Liabilities

Balance of Appropriation	
Barnstead Elementary School	1,039,111.00

Total Assets	1,363,705.52
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Excess of Assets Over Liabilities	\$324,594.52
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TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1988

- DR -

LEVIES OF:

Uncollected Taxes - Beginning of Fiscal Year	1989	1988	Prior
Property Taxes		\$	\$285,441.29
Resident Taxes			
Land Use Change Tax			3,760.00
Yield Taxes			808.89
Sewer Rents			

Taxes Committed to Collector:

Property Taxes	2,616,691.00	87,565.00
Resident Taxes		
National Bank Stock		
Land Use Change Tax	10,369.00	
Yield Taxes	8,223.38	
Sewer Rents		
Other Utilities:		

Added Taxes:

Property Taxes	3,493.00	1,331.00
Resident Taxes		

Overpayments:

a/c Property Taxes	978.23	2,019.90
a/c Resident Taxes		

Interest Collected on

Delinquent Taxes	4,618.86	21,432.38
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Penalties Collected on

Resident Taxes		
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TOTAL DEBITS	\$2,644,373.47	\$402,358.46
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- CR - Remittance to Treasure During Fiscal Year: 1

	1989	1988	Prior
Property Taxes	\$2,265,024.90		\$374,353.26
Resident Taxes			
National Bank Stock			
Land Use Change Tax	8,350.00		1,170.00
Yield Taxes	7,253.99		150.00
Sewer Rents			
Other Utilities:			
Interest on Taxes	4,618.86		21,432.38
Penalties on Resident Taxes			
Discounts Allowed:			
Abatements Allowed:			
Property Taxes	4,920.00		1,724.00
Resident Taxes			
Yield Taxes			
Sewer Rents			
Land Use Change Tax			2,590.00
Property Deeded	358.00		
Uncollected Taxes End of Fiscal Year:			
Property Taxes	350,859.33		279.93
Resident Taxes			
National Bank Stock			
Land Use Change Tax	2,019.00		
Yield Taxes	969.39		658.89
Sewer Rents			
Other Utilities:			
TOTAL CREDITS	\$2,644,373.47		\$402,358.46

(1) These uncollected balances should be the same as last year's ending balances.

(2) Overpayments should be included as part of regular remittance items.

SUBJECT TO AUDIT

Respectfully submitted,

Dawn M. Foss

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1988

- DR -

---Tax Sale/Lien on Account of Levies of---

Balance of Unredeemed Taxes

Beginning of Fiscal Year:	1987	1986	Prior
		\$10,044.60	\$49,261.99

Taxes Sold/Executed to Town

During Fiscal Year:	\$61,063.12		
Subsequent Taxes Paid:			
Interest Collected After			
Sale/Lien Execution:	1,639.23	638.14	9,154.84
Redemption Cost:	1,449.00		160.08

TOTAL DEBITS	\$64,151.35	\$10,682.74	\$58,576.91
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- CR -

Remittance to Treasurer During Fiscal Year:

Redemptions	\$32,713.61	\$88,712.67	\$43,988.12
Interest & Cost After Sale	3,088.23	638.14	9,314.92

Abatements During Year

Deeded to Town During Yr.	296.10		1,679.30
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Unredeemed Taxes

End of Year	28,053.41	1,331.93	3,594.57
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Unredeemed Subsequent
Taxes

Unremitted Cash

TOTAL CREDITS	\$64,151.35	\$10,682.74	\$58,576.91
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SUBJECT TO AUDIT

Respectfully submitted,

Dawn M. Foss
Town Clerk-Tax Collector

SUMMARY OF RECEIPTS - 1988

Sources of Revenue

From Local Taxes	\$ 56,700.96
From State	156,886.03
From Local Sources, Except Taxes	511,297.00
Receipts Other Than Current Revenue	27,366.00
	\$752,249.99

RECEIPTS AT SELECTMEN'S OFFICE

January 1, 1988 thru December 31, 1988

FROM STATE

Highway Block Grant	\$ 80,732.26
Shared Revenue Block Grant	76,153.77
	\$156,886.03

FROM LOCAL INCOME

Income from Oscar Foss Library	
Payroll	\$ 4,030.27
Income from Police Department	
Police Reports	721.00
Donation	25.00
Income from Trust Funds	
Ada Downing Trust	360.00
George Bunker Trust	560.89
Rent of Town Property	
Town Hall	60.00
Road Work	618.24
Sale of Town Property	
Sale of Land at Auction	160,600.00
Town Maps, checklists, copying	318.55
Ordinances/subdivision regulations/master plan	383.84

Permits and Filing Fees	
Gun Permits	389.00
Building Permits & Inspection Fees	56,522.65
Planning Board Hearing Fees	1,056.00
Variance Hearing Fees	410.00
Septic Review Fees	3,825.00
CLU Filing Fees	52.00
Fines	368.00
Current Use Penalty	9,416.14
Insurance Adjustments	1,305.63
Workmen's Compensation Payment	4,391.31
Reimb. General Assistance	100.00
Reimb. police uniforms & equipment	502.35
Reimb. planning board postage	118.03
Reimb. forest fires	711.98
Reimb. petty cash for land auction	1,000.00
Reimb. street signs, copy machine, doors, furnace	190.75
Reimb. overpayment FICA, Retirement	480.99
Reimb. Omundson medical	734.45
Reimb. misc.	369.64
Refund Cable TV Franchise Fee	2,093.50
Refund Unemployment Compensation Dividend	224.00
Withdrawal from White Oak Road Bridge Capital Reserve Fund	27,365.80
Total	\$436,191.04

SUMMARY OF PAYMENTS

General Government

Town Officer's Salaries	\$	26,738.46
Town Officer's Expenses		56,207.87
Election & Registration		4,929.58
Town Hall & Other Buildings		14,899.35
Cemeteries		397.00
Reappraisal of Property		10,330.00
Planning & Zoning		14,986.13
Legal		3,835.52
Advertising & Regional Association		32.72
Computer for Town Office		859.00

Public Safety

Police Department	103,667.25
Fire Department, including Forest Fire	81,635.38
Building Inspection	48,878.46

Highways, Streets & Bridges

Town Maintenance	
Winter Account	67,014.11
Summer Account	22,503.87
General Highway Dept. Expenses	27,661.65
Street Lighting	4,307.25
Highway Block Grant	80,158.23
Tarring	33,589.97
Hot Top (White Oak Rd.)	40,000.00
Crush Bank	15,000.00
Road Signs	1,331.40

Sanitation

Solid Waste Disposal	59,421.00
Stump Dump	250.00

Health

Lakes Region Community Health	7,749.00
Center Barnstead Fire Department Ambulance	44,715.00
N.H. Humane Society	600.00
Community Action Program	1,565.00

Welfare

General Assistance	931.49
Aid to Disabled	389.00

Culture & Recreation

Library	19,163.06
Parks & Recreation	1,556.50
Patriotic Purposes	1,000.00

Unclassified

Taxes Bought by Town	63,386.36
Abatements & Refunds	12,203.91
Retirement, Social Security, Withholding & Unemployment	32,134.26
Insurance	62,307.64
Workmen's Compensation Payment	4,087.74

Interest

Farmington National & Savings Bank	14,911.11
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Capital Outlay

Ox Bow Bridge	4,647.62
White Oak Rd. Bridge	13,305.95

Operating Transfers Out

Payments to Capital Reserve Funds:	
Capital Reserve Library Construction Fund	2,000.00
Capital Reserve Reconstruction Town Bridges Fund	20,000.00
Capital Reserve Police Cruiser Fund	6,000.00
Crush Bank (Rev. Sharing Fund)	22,951.00
Solid Waste New Unit Incinerator	73,000.00
Refurbishing Old Unit Incinerator	8,700.00

Indebtedness Payments

Farmington National & Savings Bank	500,000.00
Belknap County Tax	212,695.00
Barnstead Elementary School	1,728,451.00
Barnstead/Pittsfield Co-op	19,291.00

Total Expenditures	\$3,596,375.84
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DETAILED STATEMENT OF PAYMENTS

Detail No. 1

Town Officer's Salaries	Gross
Selectmen:	
Leonard G. Tasker	\$ 1,500.00
Eleanor M. Smith	1,500.00
Paul A. Golden	1,500.00
Town Clerk/Tax Collector:	
Dawn M. Foss	17,000.00
Treasurer:	
Muriel C. Chapman	3,738.46
Auditors:	
Lorraine Jones	500.00
Constance Mitchell	500.00
Trustee of Trust Funds:	
C. Peter James	200.00
Health Officer:	
Paul A. Golden	100.00
Welfare Officer:	
Paul A. Golden	200.00
Total	\$26,738.46

Detail No. 2

Town Officer's Expenses	
Eleanor B. Drew, Secretary	\$15,775.00
Susan L. Barnard, Deputy Clerk/Collector	6,417.50
Cynthia Treadwell	2,752.14
Muriel Chapman	140.00
Shelley Johnson, Budget Committee Secretary	200.00
Sharon Haley, Town Meeting Steno	225.00
Town Clerk, reimb postage & printer table	61.99
Cynthia Treadwell, reimb mileage	9.00
Susan Barnard, reimb mileage	16.00
Eleanor Drew, reimb mileage	8.80
Dawn Foss, reimb mileage, collector's luncheon, clock for clerk's office	161.64
Eleanor Smith, reimb flowers & postage	26.00
Leonard Tasker, reimb court fee for special town meeting	33.00
Ferdel Construction, reimb collector's calculator	49.87
Leonard Tasker, 1988 Selectmen's expenses	250.00
Eleanor Smith, 1988 Selectmen's expenses	250.00

Paul Golden, 1988 Selectmen's expenses	250.00
Paul Golden, septic design reviews	2,265.00
Wheeler & Clark, dog tags & licenses	52.24
Belknap County Probate Court, list of deceased	7.50
Foss Cemetery Fund, Donation transferred to Trust Fund	700.00
Belknap County Registry of Deeds	961.28
GBF Information Systems, checks	910.85
Homestead Press, stationary, forms	100.81
Obis Co., computer paper	513.15
Tom-Ray Office Supply, office supplies	222.84
202 Office Supply, office supplies	626.50
Ver Com, copy machine, supplies & service	929.47
Alton Printing, 1500 town reports	2,097.00
Pittsfield Printing, notices, receipts, & hour slips	223.00
Microfilm Services, microfilming town records	1,002.86
Loring, Short & Harmon, office supplies	173.72
Maxfield's Hardware, office supplies keys	32.86
Morley Co., office supplies, typewriter stand, chairs	754.79
Suncook Valley Sun, notices	433.20
Equity Publishing, NHRSA supplements	104.95
CTS Inc., typewriter maintenance & supplies	279.69
American Data, copy machine, supplies	1,409.98
United States Postal Service, stamped envelopes	2,061.90
Postmaster, postage	1,914.25
Country Road Press, driveway permits	31.41
Union Telephone Co.	1,676.19
George Buckman, rubber stamps	13.50
Union Telephone Co., to replace lost 1987 check	60.00
EMF Inc., computer maintenance contract	3,326.00
Business Management Systems, Inc., support training	720.00
National Market Rep Inc., motor vehicle books	286.00
Treasurer, State of N.H., assessment cards, copies dog licenses, marriage licenses	1,321.95
The Balsams Resort Hotel, Town Clerk's convention	552.40
Town & Country Motor Inn, Tax Collector's convention	287.40
Monitor Publishing, land auction notice	14.50
Boston Globe, land auction notice	44.10
Citizen Publishing, land auction notice	22.96
Union Leader Corp., land auction notice, bids for paving	118.10
Tri-Town Publishers, notices	140.00
N.H. City & Town Clerks Association, dues	22.00
N.H. Association Assessing Officials, dues	20.00
N.H. Tax Collector's Association, dues, workshop, convention	91.00
N.H. Municipal Assoc., treasurer's conference, '88 dues & '89 dues	1,592.98
N.H. Municipal Secretaries Association, dues & meeting	20.00
New England Association of City & Town Clerks, dues	10.00
Orthopedic Professional Association, re: Omundson	55.00
Lake City Radiologists, re: Omundson	190.00
Lakes Region General Hospital, re: Omundson	1,188.60
Total	\$56,207.87

Detail No. 3

Election & Registration

Richard L. Golden, moderator	\$ 215.00
William Gosse, moderator	35.00
Marjorie J. Terry, supervisor	500.00
Judith Forsyth, supervisor	500.00
Frances J. Eastman, supervisor	500.00
John L. Cotton, gatekeeper	80.00
Flora Collins, gatekeeper	60.00
D. Ann Carr, ballot clerk	120.00
Loretta Emerson, ballot clerk	120.00
Phyllis Thoroughgood, ballot clerk	120.00
Dorothy Mulcahy, ballot clerk	90.00
Elizabeth Collins, gatekeeper, counter	30.00
Lois Fleming, counter	15.00
Postmaster, postage	25.00
202 Office Supply, supplies	36.02
M.J. Terry, reimb postage	2.82
Edward Kelley, setting up & taking down booths	340.00
LHS Associates, Inc., voting booths	1,325.78
Ernest Waldron, painting posts	25.98
Suncook Valley Sun, notices	165.65
Pittsfield Printing, ballots	101.80
Tom-Ray Office Supply, supplies	4.23
Homestead Press	52.40
American Legion Post ALA#42, election meals	464.90
Total	\$4,929.58

Detail No. 4

Reappraisal of Property

Brett Purvis, Appraiser, services rendered	9,630.00
United Appraisal Co., representation to Board of Land & Tax Appeals	700.00
Total	\$10,330.00

Detail No. 5

Town Hall & Other Buildings

Public Service Co.	
Town Hall	2,554.57
Library	696.13
Town Shed	381.24
Parade	135.81
	3,767.75

Huckins Oil Co.		
Town Hall, fuel & cleaning 2 burners	1,501.48	
Library	739.88	
		2,241.36
Laconia Electric Supply, bulbs	\$	85.54
Bradford Sargent, maintenance town hall & offices		3,239.96
Ctr. Barnstread Fire Dept., half dumpster rental		546.10
Doucette Plumbing & Heating, check & repair Library burner		115.00
Mountain's General Store, bulbs		12.54
Eleanor Smith, reimb blinds, padlock		42.41
Radio Service Lab, lamps for parade flagpole light		11.15
Del Gilbert & Son, well tiles & cover		120.00
Pittsfield Sewer Service, pump town hall septic tank		60.00
Pioneer Electric, town hall emergency lights		698.39
Central Paper Products, supplies		223.71
Joel Tothill, painting town shed		1,250.00
Laurent Overhead Doors, town shed door		2,229.00
Fire Guard of New Hampshire, yearly extinguisher inspection		12.00
Maxfield's Hardware, supplies keys		69.94
Hamilton Stock, replace crash bar town hall side door		174.50
Total		\$14,899.35

Detail No. 6

Police Department

Gene Omundson, Chief	\$	24,434.33
Michael V. LaChapelle		19,570.82
Brian E. Rogers		20,779.13
James Barnard		2,233.75
Robert E. Hutchinson		3,850.43
Charles Hills Grove		1,890.98
Steven Simmons		646.29
Donald Carter		443.09
Philip M. Stinson		219.24
David Perkins		216.70
Paula Oberg, clerical		4,732.50
Carol Conley, Animal Control Officer		1,800.00
Gene Omundson, reimb gas, police convention, oil film		392.51
Eleanor Smith, reimb for payment to Jacques for auto body repairs to cruiser		329.85
Donald Carter, reimb film		12.59
Paula Oberg, reimb postage		12.24
Brian Rogers, reimb car wash for cruiser		3.50
City of Laconia, criminal code books		58.00
Country Road Press, stationery		10.95
Granite State Business Forms		110.78
Mountain's Gen. Store, film, scraper, drier for locks		39.92
Heath's Flower Shop, flowers for D. Perkins		27.00
Edward Kelley, closing in police storage area		351.22

Richard H. Tivey, stationery & I.D. cards	197.94
J & J Printing, forms	390.58
Kidder's Repair Service, road service	40.00
Sargent's Garage, repairs to cruisers	2,559.25
Kingswood Press, time sheets	18.00
Alphacolor Inc., photos	162.73
Concord Camera Store, batteries & film	26.03
Shooting Sports Supply, ammunition	1,829.20
Sir Speedy, copies	78.88
Huckins Oil, gas	6,079.32
New England Telephone	512.91
Union Telephone	3,270.16
Treasurer, State of N.H., radio repairs	125.15
Winnisquam Print & Copy, copies budget	68.40
Whelen Engineering Co.	198.07
Ben's Uniforms	1,669.85
Maxfield's Hardware	1.68
Ossipee Mountain Electronics	305.75
Postmaster	38.00
202 Office Supply, supplies	1,416.84
Xerox Corp., typewriter maintenance contract	576.33
Pittsfield Medical Center, Rogers physical	47.00
Concord Hospital, alcohol blood test	25.00
T.A.B. Police Distributors, accessories & shooting glasses	484.15
Irwin Motors, repairs to cruisers	80.66
Sullivan Tire Co., tires for cruisers	485.80
I.C.M.A., training packages	193.75
Fire Guard of N.H., APC refill	18.00
Equity Publishing, motor vehicle/fish & game/evidence laws	153.70
Monitor Publishing, notices	20.00
B-B Radiator, cruiser	41.30
N.H. Bar Association, supreme court subscription	25.00
International Association of Chiefs of Police, dues	100.00
N.H. Association of Police, dues	10.00
Belknap County Chiefs of Police, dues	10.00
Wright Communications, radio repairs	100.00
Alton Police Association, dues	5.00
Ctr. Barnstead Fire Dept., basic rescue course	125.00
SPCA, animal laws	12.00

Total	\$103,667.25
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Detail No. 7

Planning & Zoning

Eldon Heath, Building Inspector	\$ 2,153.25
Richard A. Munn, Jr., Building Inspector	38,183.69
Vicki A. LeCain, Building Inspector Secretary	3,322.75
Susan Roberts, clerical	38.75
Donna Munn, clerical	50.00
Vicki LeCain, reimb postage & supplies	4.43

Jordan's Type Plus, permit brochures	97.36
All Seasons Marketing, test kit	59.00
National Fire Protection Association, dues & subscription	352.50
Postmaster, postage	134.00
Suncook Valley Sun, notices	47.15
American Data, copy machine, maintenance contract	1,574.00
Roger & Richard Graves, multi trade inspection programs	64.00
Morley Co., supplies, chairs, bookcase	949.00
CTS, Inc., typewriter supplies	61.00
Building Officials & Code Administrators, code manual & supplies	299.00
BOCA International, dues, building permits	240.00
Country Road Press, supplies & notices	357.83
University Conference Service, seminar	137.00
202 Office Supply, supplies	110.53
Ferdinand Boorting, reimb Inspector's calculator	49.97
Ctr. Barnstead Fire Dept., reimb Life Safety Code Set	54.42
Susan Roberts, reimb Inspector's copies	10.90
Eleanor Drew, reimb Inspector's postage	2.40
Richard Munn, Jr., reimb convention, postage	502.58
Susan Barnard, reimb fan for Collector's office	22.95
Susan Roberts, Planning Board Secretary	3,849.70
Pip Printing, planning board copies	141.75
Tri Town Publishers Inc., notices	26.40
American Data, copy machine	300.00
Lakes Region Planning Commission, appropriation, copies of ordinances, master plan update	8,882.75
Suncook Valley Sun, notices	641.90
Country Road Press, planning board desk signs & holders	61.60
Tri Town Publishers, notices	5.20
Pittsfield Printing, subdivision regulations	145.00
Equity Publishing Corp., planning & land use books	112.90
Belknap County Registry of Deeds, registering mylars	76.00
Susan Roberts, reimb copies & postage	75.55
Marilyn Stevens, reimb tapes, batteries	28.28
Eleanor Smith, reimb postage	34.05
Postmaster, planning board postage	145.00
Carolyn Sinclair, Board of Adjustment Secretary	241.50
Susan Conrad, Board of Adjustment Secretary	87.00
Suncook Valley Sun, notices	131.55

Total	\$63,864.59
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Detail No. 8

Fire including Forest Fire

Barnstead Parade Fire Co. #1, appropriation	40,000.00
Ctr. Barnstead Fire Dept., appropriation	40,000.00
Wallace Mitchell, Fire Warden, fire permits	249.25
Roscoe Tasker, Fire Warden, fire permits	68.00
Forest Fires	1,318.13

Total	\$81,635.38
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Detail No. 9

Insurance

N.H. Municipal Worker's Compensation Fund, annual premium and audit	\$13,892.30
David & Towle Agency, Inc., municipal insurance	2,622.30
NHMA Health Trust, blue cross/blue shield	19,120.36
NHMA Health Trust, dental	3,504.68
Davis & Towle Agency, Inc.	
Law Enforcement Liability	5,105.00
Municipal Agent Bond	50.00
Public Officials Liability	3,430.00
Public Officials Bond	984.00
Town Property Package	13,532.00
Auto add'l rental on cruisers	67.00
	23,168.00
Total	\$62,307.64

Detail No. 10

Workmen's Compensation Payment	\$4,087.74
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Detail No. 11

Health Department including Hospitals

Lakes Region Community Health Agency, appropriation	7,749.00
N.H. Humane Society, appropriation	600.00
Ctr. Barnstead Ambulance, appropriation	44,715.00
Community Action Program, appropriation	1,565.00
Total	\$54,629.00

Detail No. 12

Town Dump

Pittsfield Solid Waste Facility, appropriation	59,421.00
Pittsfield Solid Waste Facility, new facility	73,000.00
Pittsfield Solid Waste Facility, refurbishing old facility	8,700.00
John Maxfield, stump dump	250.00
Total	\$141,371.00

Detail No. 13**Highway Block Grant**

	Gross	Equip	
Raymond W. Welch	8,359.24	7,468.00	15,827.24
Howard D. Welch	6,566.16	5,840.00	12,406.16
George L. Smith			6,365.00
Arnold Hayes			6,034.40
Anna Welch, bookkeeper			395.00
Paul H. Davis, equipment			8,204.00
Arthur Vick, equipment			2,270.00
Stevens Construction, Inc., gravel			23,810.00
Concord Sand & Gravel, crushed gravel			4,480.17
H.A. Miner & Sons Lumber, lumber			22.00
Mike's Lumber, tree removal			100.00
Tilton Sand & Gravel Co., cold patch			244.26
Total			\$80,158.23

Detail No. 14**Town Maintenance****Summer Account:**

Raymond W. Welch	5,432.42	2,563.00	7,995.42
Howard D. Welch	4,583.60	544.00	5,127.60
George L. Smith			4,484.00
Arnold Hayes			4,377.60
Anna Welch, bookkeeper			205.00
Paul Davis, equipment			48.00
Tilton Sand & Gravel, cold patch			206.25
Stevens Construction, Inc., gravel			60.00
Total			\$22,503.87

Winter Account:

	Gross	Equip.	
Raymond W. Welch	8,894.40	10,698.00	19,592.40
Howard D. Welch	7,927.86	8,244.00	16,171.86
George L. Smith			7,703.92
Arnold Hayes			7,153.28
Richard Bousquet			725.00
Stanley Corliss			735.00
Paul H. Davis	432.65	6,288.00	6,720.65
Robert Wood			106.40
Arthur Vick, plowing & sanding			986.00
Anna Welch, bookkeeper			385.00
Rena Welch, radio operator			300.00
Stevens Construction, Inc., gravel			3,585.00
Babcock Equipment Co., plow blades			2,315.30

Howard P. Fairfield Inc., plow pump

534.30

Total

\$67,014.11

Detail No. 15

Street Lighting

\$4,307.25

Detail No. 16

General Expenses of Highway Department

Howard P. Fairfield Inc.	666.18
Max Cohen & Sons, steel	449.38
Northeast Battery, battery for sander	124.50
Merriam Graves Corp., oxygen, cylinder rental	415.44
Treasurer, State of N.H., road signs & posts	117.30
Keystone Battery of N.H., batteries	211.82
B-B Chain Co., chains, hooks for grader	1,247.00
Chadwick Ba/Ross, service, parts for grader	680.66
American Fences Inc.	58.56
Clark's Grain Store, calcium chloride, rakes, plastic	215.20
International Salt	7,877.59
E.W. Sleeper, parts	1,667.38
Agway Energy Products	
Regular	931.53
Diesel	3,727.02
Fuel Oil	192.11
	4,850.66
Jordan Milton Machinery, parts	1,812.24
Sanel Auto Parts, parts	2,163.43
Union Telephone	419.47
Maxfield's Hardware, supplies	74.92
New England Barricade, channel posts& driving cap	436.95
Chromate Industrial Corp., nuts, bolts, washers, screws	1,023.09
Share Corporation, cleaner	168.60
B & B Radiator, radiator repairs	80.00
Penn Culvert Co.	2,352.51
Donbeck Sales, wrench	65.00
Ralph Pill Electric Supply, wire	8.06
RAK Industries	362.71
Waste, Inc., measuring wheel	113.00

Total

\$27,661.65

Detail No. 17

Libraries

Appropriation	\$16,000.00
Susan T. Conrad, Librarian	1,936.56

Mary M. Thorne, Assistant	76.50
Jennifer L. Conrad, Assistant	308.75
Gladys B. Trantham, Assistant	616.25
Patricia Chatman, Cleaning	225.00
Total	\$19,163.06
Detail No. 18	
Town Poor	
General Assistance	\$931.49
Detail No. 19	
Aid to Disabled	\$389.00
Detail No. 20	
Memorial Day & Other Celebrations	
Appropriation	\$1,000.00
Detail No. 21	
Parks & Recreation	
Holly Bickford, walkie talkies, reimb classified ad	\$ 213.00
Pittsfield Printing, season passes, rules & regulations	27.00
Suncook Valley Sun, notices	19.50
White Oak Construction, sand for public beach	364.00
Dorothy Fitzgerald, beach attendant	933.00
Total	\$1,556.50
Detail No. 22	
Cemeteries	\$397.00
Detail No. 23	
Damages, Legal Expenses incl. Dog Damage	
Attorney Anthony McManus, services rendered	\$ 1,865.28
Attorney Daniel Crean, services rendered	735.81
Attorney Gregg Lewis, services rendered	1,234.43
Total	\$3,835.52

Detail No. 24

Advertising & Regional Association	\$32.72
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Detail No. 25

Taxes Bought by Town

Tax Collector	\$61,151.36
Dawn Foss, mortgage searches	1,500.00
J & S Enterprises, mortgage searches	720.00
Cynthia Treadwell, mortgage searches	15.00
Total	\$63,386.36

Detail No. 26

Abatements & Refunds

Abatements	3,913.03	
Refunds	8,290.88	
Total		\$12,203.91

Detail No. 27

Social Security, Withholding, Credit Union & Unemployment	
Town Employees	\$23,678.19

Detail No. 28

Police Retirement	\$2,856.07
Highway Retirement	5,600.00

Detail No. 29

Interest

Farmington National & Savings Bank	\$14,911.11
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Detail No. 30

Hot Top

Ernest Waldron, Sr.	\$ 532.00
Roland Labrecque, Sr.	416.50

Pike Industries	\$36,776.50
Stevens Construction, Inc.	2,275.00
Total	\$40,000.00

Detail No. 31

Crush Bank

Paul H. Davis, equipment	\$ 3,156.50
Raymond Welch, equipment	288.00
Howard Welch, equipment	288.00
Concord Sand & Gravel	5,472.50
Stevens Construction Inc.	5,795.00
Total	\$15,000.00

Detail No. 31-a

Revenue Sharing

Crush Bank, Concord Sand & Gravel	\$22,951.00
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Detail No. 32

Tarring

N.H. Bituminous Co.	\$20,139.00
Stevens Construction Inc., gravel	6,632.50
Tilton Sand & Gravel	1,341.19
Concord Sand & Gravel	1,326.75
Tilcon Maine Inc., black top	435.29
Raymond W. Welch, equipment	1,136.00
Paul H. Davis, equipment	986.00
Howard Welch, equipment	688.00
Pike Industries	755.24
Town of Pittsfield, sweeper rental	150.00
Total	\$33,589.97

Detail No. 33

Street Signs	\$1,331.40
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Detail No. 34

Ox Bow Bridge	\$4,647.62
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Detail No. 35	
White Oak Rd. Bridge	\$13,305.95
Detail No. 36	
Computer	
Business Management Systems, printer & ribbons	\$859.00
Detail No. 37	
Temporary Loans	\$500,000.00
Detail No. 38	
To Capital Reserve Accounts	
Library Construction Fund	\$ 2,000.00
Bridge Reconstruction Fund	20,000.00
New Cruiser Fund	6,000.00
Total	\$28,000.00
Detail No. 39	
County Tax	\$212,695.00
Detail No. 40	
School District	
Barnstead Elementary School	\$1,728,451.00
Barnstead/Pittsfield Co-op	19,291.00
TOTAL DISBURSEMENTS	\$3,596,375.84

REPORT OF THE ROAD AGENT - 1988

WINTER ACCOUNT

George L. Smith, Labor	\$ 7,343.92
Arnold Hayes, Labor	6,793.28
Howard Welch, Labor	7,387.86
Howard Welch, Equipment	8,244.00
Raymond Welch, Labor	8,354.40
Raymond Welch, Equipment	10,698.00
Paul H. Davis Co., Labor	555.90
Paul H. Davis Co., Equipment	6,288.00
Stanley Corliss, Labor	735.00
Robert Wood, Labor	106.40
Richard Bousquet, Labor	601.75
Arthur Vick, Equipment	986.00
Stevens Construction, Inc., Sand	3,585.00
Anna Welch, Bookkeeping	385.00
Rena Welch, Radio Operator	300.00
Babcock Equipment Co., Plow Blades	2,315.30
Howard Fairfield Co., Plow pump & ram	534.30
	\$65,214.11
Town paid in Retirement	1,800.00
Total	\$67,014.11

SUMMER ACCOUNT

Arnold Hayes, Labor	\$ 4,097.60
George L. Smith, Labor	4,204.00
Howard Welch, Labor	4,163.60
Howard Welch, Equipment	544.00
Raymond Welch, Labor	5,012.42
Raymond Welch, Equipment	2,563.00
Paul H. Davis Co., Equipment	48.00
Stevens Construction, Inc., Gravel	60.00
Tilton Sand & Gravel, Cold patch	206.25
Anna Welch, Bookkeeping	205.00
	\$21,103.87
Town paid in Retirement	1,400.00
Total	\$22,503.87

HIGHWAY BLOCK GRANT AID

George L. Smith, Labor	\$ 5,965.00
Arnold Hayes, Labor	5,634.40
Howard Welch, Labor	5,966.16
Howard Welch, Equipment	5,840.00
Raymond Welch, Labor	7,759.24
Raymond Welch, Equipment	7,468.00
Paul H. Davis Co., Equipment	8,204.00
Arthur Vick, Equipment	2,270.00
Stevens Construction Inc., Equipment	892.50
Stevens Construction Inc., Gravel	10,712.50
Stevens Construction Inc., Sand	12,205.00
Mike's Lumber, cutting trees down	100.00
Miner's Saw Mil, Lumber	22.00
Anna Welch, Bookkeeping	395.00
Concord Sand & Gravel, Crushed gravel	4,480.17
Tilton Sand & Gravel, Cold patch	244.26
	\$78,158.23
Town paid in Retirement	2,000.00
Total	\$80,158.23

TARRING ACCOUNT

Paul H. Davis Co., Equipment	\$ 986.00
Howard Welch, Equipment	688.00
Raymond Welch, Equipment	1,136.00
Stevens Construction Inc., Equipment	647.50
Stevens Construction Inc., Sand	5,985.00
Tilton Sand & Gravel, Cold patch	1,295.95
Tilcon Maine Inc., Hot Top	480.53
Pike Industries, Hot Top	755.24
Concord Sand & Gravel, Gravel	1,326.75
N.H. Bituminous, Tar	20,139.00
Town of Pittsfield, Rent of broom	150.00
Total	\$33,589.97

HOT TOP ACCOUNT

Ernest Waldron, Sr., Labor	\$ 532.00
Roland LaBrecque, Sr., Labor	416.50
Stevens Construction Inc., Gravel	2,275.00
Pike Industries, Hot Top	36,776.50
Total	\$40,000.00

CRUSHED GRAVEL ACCOUNT

Howard Welch, Equipment	\$ 288.00
Raymond Welch, Equipment	288.00
Paul H. Davis Co., Equipment	192.00
Paul H. Davis Co., Crushed Gravel	2,964.50
Stevens Construction Co., Gravel	5,795.00
Concord Sand & Gravel, Crushed Gravel	28,423.50
Total	\$37,951.00

WINTER ACCOUNT

During January, February and March of 1988, the Highway Department plowed and sanded roads during and after snow storms. They sanded roads because of icy conditions. They winged back snow from roads with the grader, and pushed back snow from corners with the loader. During March 1988, the weather was mild, and the Highway Department hauled gravel on various dirt roads, as it was mud season. This past December, not much snow, the Highway Department sanded and salted roads because of freezing rain storms. They thawed out culverts and ditches.

Labor	\$34,363.51
Equipment	26,216.00
Sand	3,585.00
Plow Blades	2,315.30
Plow pump & Ram	534.30
Total	\$67,014.11

SUMMER ACCOUNT

The Highway Department graded roads and cold patched the tar roads. They cleaned out beaver dams and after rain storms, they repaired washouts on roads. The Highway Department cut down trees on the New Rochester Road, widening that road. They cut bushes and mowed bushes along the sides of various roads. They painted the snow plows and wings. The Highway Department hauled gravel on various dirt roads. They put up street signs.

Labor	\$19,082.62
Equipment	3,155.00
Gravel	60.00
Cold Patch	206.25
Total	\$22,503.87

HIGHWAY BLOCK GRANT AID

The Highway Department hauled gravel on various dirt roads, because of mud conditions. They cleaned out culverts and beaver dams, and also they cleaned out ditches. The Highway Department also graded roads and cold patched the tar roads. They also, stock piled Winter sand and put snow fences.

Labor	\$27,719.80
Equipment	24,674.50
Gravel	10,712.50
Sand	12,205.00
Crushed Gravel	4,480.17
Cold Patch	244.26
Cutting trees down	100.00
Lumber	22.00
Total	\$80,158.23

TARRING ACCOUNT

The Highway Department and N.H. Bituminous Co. tarred and sealed.

Province Road	2 miles
Bow Lake Road	2 miles
John Tasker's Road	1 mile
Narrow's Road	4/10 of a mile
Old Route 28	1 mile

The Highway Department also cold patched the tar roads.

Equipment	\$ 3,457.50
Sand	5,985.00
Cold Patch	1,295.95
Gravel	1,326.75
Tar	20,139.00
Hot Top	1,235.77
Rental of Broom	150.00
Total	\$33,589.97

CRUSHED GRAVEL ACCOUNT

The Highway Department hauled crushed gravel on the dirt road of the School bus routes.

Equipment	\$ 768.00
Crushed Gravel	37,183.00
Total	\$37,951.00

HOT TOP ACCOUNT

Pike Industries and the Highway Department recycled and hot topped part of the White Oak Road.

Labor	\$ 948.50
Hot Top	36,776.50
Gravel	2,275.00
Total	\$40,000.00

Respectfully submitted,

Raymond W. Welch
Road Agent

REPORT OF OSCAR FOSS MEMORIAL LIBRARY

This was another very exciting year at the Library. We have had many new patrons register and have circulated thousands of books and other materials.

The Friends of the Barnstead Library were once again responsible for a very successful Book Sale, Bake Sale and the 2nd Annual Christmas Cookie Sale had to be seen to be believed with over a hundred dozen donated cookies! The Friends group has re-organized under the capable leadership of Co-Chairmen Ami Lane and Candice McGovern. It is their hope to build a strong group of "Friends" to be actively involved with the Library and they do want you to know that anyone is welcome to join.

The Library Reading Program theme this summer was "Put on A Happy Face". A number of children participated by filling up the bulletin board with colorful balloons with the title of the book they had read. We also had a great time with our Story Hours, with a number of volunteers reading to the children over the weeks. We ended the program with a very special storyteller, Carolyn Parrott, who entertained the children with her stories and music.

The Library is always trying to keep up-to-date with new ways to meet the patrons' needs, and this year is no exception. Our computer system has been purchased and is up and running. It will enable the staff to tie in with NHAIS (N.H. Automated Information Services) at the State Library and allow us to research books and other materials. The computer will also serve as a great aid to the staff on a number of in-house chores. Automation is a part of all of our lives and will certainly be a part of the future of the Oscar Foss Memorial Library.

We are pleased to announce that G. Barbara Trantham has joined our staff as the Assistant Librarian. I continue to serve as the Head Librarian and invite each and every one of you to come and explore YOUR Library.

Respectfully submitted,

Susan T. Conrad, Librarian

OSCAR FOSS MEMORIAL LIBRARY

Center Barnstead, N.H. 03225

Report of the Oscar Foss Memorial Library for the year ending
December 31, 1988

Receipts:

Balance brought forward, January 1, 1988	\$5,036.40
Town of Barnstead Appropriation	16,000.00
Trust Fund	600.00
Gifts, Fines, Memorials, Donation, etc.	683.75
Interest	199.57
Copier	262.00
Total	\$22,781.72

EXPENDITURES:

Salaries and FICA	\$8,789.93
Books	2,853.76
Periodicals	318.07
Professional Development	536.62
Outreach	182.55
Administrative	599.03
Telephone	447.38
Maintenance	599.50
Librarian's Materials	404.95
Major Equipment & Furnishings	2,501.50
Copier Supplies	150.78
Total Expenditures	\$17,384.07

Total Balance on Hand, December 31, 1988	\$5,397.65
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Respectfully submitted,

Richard L. Golden, Chairman
Sandra Burt
Carolyn Johnson

Board of Trustees

TRUST FUNDS

Date of Creation	Name of Trust Fund	Purpose	How Invested	%	Balance Beginning Year	New Funds Created	Withdrawals	Balance End Year	Income During Year	Expn During Year	Balance End Year
1856	School Fund	Supp of Schools	Com Fd 1	7.39	2,365.97			2,365.97	285.57	285.57	-0-
1891	Parsonage Fund	Supp of Churches	"	1.35	432.00			432.00	51.84	51.84	-0-
1904	Dr. George Emerson	Cemetery Care	"	1.79	572.29			572.29	68.67	108.00	616.35
1914	Oscar Foss	"	"	59	187.69			187.69	71.52	60.00	34.04
1915	Joseph Proctor	"	"	1.41	450.00			450.00	22.52	72.00	85.30
1919	Barnstead Parade C F	"	"	94	300.00			300.00	36.00	36.00	-0-
1923	Kame and Place	"	"	2.50	800.00			800.00	96.00	156.00	313.69
1923	Dr. John Wheeler	"	"	55	177.15			177.15	21.26	21.26	-0-
1924	Library Fund	Supp of Library	"	15.625	5,000.00			5,000.00	600.00	600.00	-0-
1927	Charles Hodgdon	Cemetery Care	"	62	200.00			200.00	24.00	24.00	79.67
1927	Asa Clark	"	"	47	150.00			150.00	36.00	36.00	91.36
1927	John Rand	"	"	94	300.00			300.00	18.00	18.00	-0-
1933	Julius Gardiner	"	"	47	150.00			150.00	18.00	18.00	-0-
1936	Henry Savage	"	"	31.25	1,000.00			1,000.00	120.00	120.00	-0-
1936	Herbert Glidden	"	"	62	200.00			200.00	24.00	24.00	-0-
1937	Mrs. P. P. Babcock	"	"	6.56	216.53			216.53	25.98	25.98	-0-
1942	Ada Downing	"	"	37.5	3,000.00			3,000.00	360.00	360.00	-0-
1944	G. Fred Jenkins	Town Poor	"	1.25	400.00			400.00	48.00	96.00	528.29
1944	Timothy Emerson	Cemetery Care	"	31	100.00			100.00	12.00	12.00	66.21
1944	George F. Clark	"	"	62	200.00			200.00	24.00	24.00	52.47
1944	Clarence Emerson	"	"	1.25	400.00			400.00	48.00	24.00	97.02
1944	Ella Lang	"	"	31	100.00			100.00	12.00	12.00	-0-
1944	Annabelle Hayes	"	"	62	200.00			200.00	24.00	24.00	-0-
1945	Annie Perry	"	"	62	200.00			200.00	24.00	24.00	-0-
1946	Henry Zech	"	"	31	100.00			100.00	12.00	12.00	61.74
1946	Frank Eaton	"	"	62	200.00			200.00	24.00	24.00	-0-
1946	Webster and Tuttle	"	"	62	200.00			200.00	24.00	24.00	135.56
1948	Colbath and Morrison	"	"	2.50	800.00			800.00	96.00	96.00	-0-
1948	George Millogrove	"	"	31	100.00			100.00	12.00	12.00	-0-
1948	Charles Parsons	"	"	31	100.00			100.00	24.38	24.00	12.38
1951	Drew and Hall	"	"	62	200.00			200.00	24.00	24.00	-0-
1951	Wesley Ham	"	"	62	200.00			200.00	24.00	24.00	156.28
1951	Ida Pitman	"	"	6.25	2,000.00			2,000.00	240.00	264.00	-0-
1954	Leighton Tasker	"	"	62	200.00			200.00	24.00	24.00	-0-
1954	Harry Jenkins	"	"	1.09	350.00			350.00	42.00	42.00	-0-
1954	Pitman and Clark	"	"	77	248.10			248.10	29.77	40.00	38.18
1954	Mabel Perry	"	"	1.25	400.00			400.00	48.00	48.00	-0-
1955	Ctr. Barnstead Improv Assoc	"	"	1.87	600.00			600.00	72.00	48.00	181.38
1961	Frank Palmer	"	"	62	200.00			200.00	24.00	24.00	-0-
1964	Rose Thomas	"	"	94	300.00			300.00	36.00	36.00	-0-
1964	Wayland Locke	"	"	94	300.00			300.00	36.00	36.00	-0-
1965	Herbert Clark	"	"	62	200.00			200.00	24.00	24.00	-0-
1965	Inga Faller	"	"	62	200.00			200.00	36.00	36.00	-0-
1965	Frank Foss	"	"	94	300.00			300.00	36.00	36.00	-0-
1966	Cecil Downes	"	"	62	200.00			200.00	24.00	24.00	-0-
1967	Joseph Cotton Sr	"	"	31	100.00			100.00	12.00	12.00	-0-
1967	George G. Foss	"	"	62	200.00			200.00	24.00	24.00	-0-
1967	John H. Varney	"	"	1.25	400.00			400.00	48.00	48.00	-0-
1968	Fred Littlefield	"	"	31	100.00			100.00	12.00	12.00	-0-
1968	Alfred Whitehouse	"	"	47	150.00			150.00	18.00	18.00	-0-
1968	Ezekiel Babb	"	"	31	100.00			100.00	12.00	12.00	-0-
1969	John O. Emerson	"	"	62	200.00			200.00	24.00	24.00	-0-
1970	Frank Wheeler	"	"	1.09	350.00			350.00	42.00	39.00	47.85
1971	Percy Davis	"	"	62	200.00			200.00	24.00	24.00	-0-
1972	Restford Wheel	"	"	62	200.00			200.00	24.00	24.00	-0-

1973	Frances Dodge	"	"	62	200.00	51.69	24.00	-0.	75.69
1974	Tuttle Bly	"	"	1,25	400.00	200.00	48.00	-0.	48.00
1974	Alois Jenisch, Sr.	"	"	62	200.00	200.00	24.00	-0.	24.00
1974	Arthur McAllister	"	"	62	200.00	200.00	24.00	-0.	24.00
1974	Maitland Knowles	"	"	62	200.00	200.00	24.00	-0.	24.00
1974	Sayward Varney	"	"	31	100.00	100.00	12.00	-0.	12.00
1975	Edmund Desmuller	"	"	62	200.00	200.00	24.00	-0.	24.00
1975	Smith and Holmes	"	"	62	200.00	200.00	24.00	-0.	24.00
1975	Lettie Jacobs	"	"	31	100.00	100.00	12.00	-0.	12.00
1976	Fred Hathaway	"	"	62	200.00	200.00	24.00	-0.	24.00
1976	Charles Merrill	"	"	62	200.00	200.00	24.00	-0.	24.00
1976	Walter Hillsgrove	"	"	62	200.00	200.00	24.00	-0.	24.00
1977	Brown and Welch	"	"	62	200.00	200.00	24.00	-0.	24.00
1977	Ray Goodwin	"	"	62	200.00	200.00	24.00	-0.	24.00
1977	Albert F. Emerson	"	"	94	300.00	200.00	24.00	-0.	24.00
1977	Old Dennett Cemetery	"	"	1,25	400.00	48.57	36.00	18.00	66.57
1977	Geiser-Otis	"	"	62	200.00	200.00	24.00	-0.	24.00
1978	Harvey Merrill	"	"	62	200.00	200.00	24.00	-0.	24.00
1978	William Higgins	"	"	62	200.00	200.00	24.00	-0.	24.00
1978	Alois Jenisch, Jr	"	"	62	200.00	200.00	24.00	-0.	24.00
1978	Henry Weeks	"	"	62	200.00	200.00	24.00	-0.	24.00
1978	Clyde Corson	"	"	62	200.00	200.00	24.00	-0.	24.00
1978	Old Dow Cemetery	"	"	94	300.00	39.66	36.00	42.00	22.82
1978	Chesley-Winkley	"	"	62	200.00	200.00	24.00	-0.	33.66
1979	Arthur Otis	"	"	62	200.00	200.00	24.00	-0.	24.00
1980	Robert Stock	"	"	62	300.00	200.00	24.00	-0.	24.00
1981	George Foss	"	Com Fd 2	150.00	150.00	21.97	30.89	11.56	28.86
1981	Joseph Cotton, Sr	"	"	400.00	400.00	118.43	77.30	48.00	147.73
1983	Simon Lougee	"	"	1,000.00	1,000.00	200.00	15.52	15.52	15.79
1984	Avery Cemetery	"	"	200.00	200.00	300.00	15.79	-0.	15.79
1988	Joseph Coteau	"	"	-0.	300.00	700.00	36.86	36.86	36.86
1988	Harold T. Pitman	"	"	-0.	700.00	1,000.00	52.65	52.65	15.79
1988	Frank Foss	"	Com Fd 3	351.16	351.16	321.12	37.94	359.06	359.06
1946	Veterans Memorial	Maint. of Mem.	N.H. Sav	1,000.00	1,000.00	789.58	100.98	-0.	890.56
1977	Morrison Fund	Town Use	N.H. Sav	200.00	200.00	200.00	-0.	-0.	-0.
1977	Cemetery Care	PSNH Stock	Concord NB	24,325.00	24,325.00	1,403.66	1,591.43	-0.	2,995.09
1977	Harold Kidder	Grader	Money Market	15,000.00	15,000.00	5,132.52	1,243.97	-0.	6,376.49
1977	Town of Barnstead	Town Hall	"	82,562.98	82,562.98	4,383.96	5,393.42	-0.	9,777.38
1981	Town of Barnstead	Highway Equip. (Renamed 1988)	"	30,000.00	30,000.00	16,501.48	2,371.60	10,864.32	-0.
1984	Town of Barnstead	White Oak Bridge Library Const.	"	6,000.00	2,000.00	819.68	629.12	-0.	1,448.80
1984	Town of Barnstead	"	N.H.Sav CD's	62,898.00	62,898.00	6,186.77	6,420.51	-0.	12,607.28
1985	Town of Barnstead	Bridge Reconst.	"	20,000.00	1,000.00	-0.	89.35	-0.	89.35
1988	Town of Barnstead	Welch Rd. Bridge	"	6,000.00	6,000.00	-0.	292.34	-0.	292.34
1988	Town of Barnstead	Police Cruiser	"	220,785.98	29,000.00	16,501.48	18,031.74	10,864.32	33,586.73
TOTAL				220,785.98	29,000.00	16,501.48	18,031.74	10,864.32	33,586.73
Units	How Invested			Balance Beginning Year	Purchases	Balance End Year	Balance Beginning Year	Income Expend. During Year	Balance End Year
Common Fund #1	Concord Nat'l Bank CD# 010-664.9-25			31,999.73		31,999.73	2,29.55	3,841.61	2,797.51
Common Fund #2	New Hampshire Savings Bank CD#936960			2,050.00		2,050.00	140.40	158.39	176.59
Common Fund #3	New Hampshire Savings Bank CD#936952			-0.	1,000.00	1,000.00	-0.	52.65	15.79
	Totals of All Common Funds			34,049.73	1,000.00	35,049.73	2,969.95	4,052.65	2,989.89

BARNSTEAD PARADE FIRE COMPANY NO. 1, INC.

The Barnstead Parade Fire Company #1 Inc. has proudly served the town of Barnstead providing fire protection since 1909. Of the current members, 21 are certified by the State of New Hampshire at the firefighters I level, and together they have over 230 years of experience.

As training is a very important part, the 3 state certified municipal instructors conduct regular training to further skills for all members of the company at various locations throughout New England.

The company takes a very active part in many areas that impact the fire service. To help the town plan it's growth, a member of the company is a member of the planning board. This provides the critical link to implementing fire safety codes and review of site plans.

The year 1988 was very busy with the construction of a new station to replace one that had served us well for fifty years. The station has allowed us to house all our apparatus in one heated location, which now allows the all-wheeled drive 2200 gallon tanker to be used year round. The new station was designed to provide ample room for the future needs of the company and the town.

BARNSTEAD PARADE FIRE COMPANY NO. 1, INC.

FINANCIAL REPORT

For the Year Ended December 31, 1988

RECEIPTS:

Contributions	\$ 1,460.00
Interest Earned	2,691.00
Town Appropriation	40,000.00
Miscellaneous Income	411.00
Building Fund Drive	750.00
Total Revenues	\$45,312.00

EXPENDITURES:

Utilities:		
Electricity	533.00	
Telephone	541.00	
Fuel Oil	1,099.00	
		2,173.00
Maintenance:		
Apparatus	1,373.00	
Equipment	1,948.00	
Building	304.00	
		3,625.00
Motor Fuels & Oils		840.00
Firefighting Equipment (Non-Dept.)		527.00
Insurance		9,073.00
Debt Service:		
Principal	5,756.00	
Interest	590.00	
		6346.00
Miscellaneous		537.00
Administration		72.00
Member Purchases		325.00
Building Fund Drive Expense		-0-
Training		695.00
Bookkeeping Services		277.00
Total Operating Expenses		\$24,490.00

CAPITAL EXPENDITURES:

Communications Equipment	2,893.00
Breathing Apparatus	2,614.00
Protective Clothing	4,840.00
Total Capital Expenditures	\$34,837.00

CASH RESERVE EXPENSES ON BUILDING PROJECT

Excess of Revenues over Expenditures	9,826.00
	\$649.00

CENTER BARNSTEAD FIRE DEPARTMENT

FINANCIAL REPORT

Year Ending - 12/1/87 Thru 11/30/88

REVENUE RECEIVED

First Capital Bank (Loan)	\$ 9,000.00
Donations	1,252.00
Raised Income	3,159.55
Town Appropriation	30,000.00
First Capital Bank (Interest)	588.30
Member Purchased Equipment	732.27
Fees & Permits	140.00
Miscellaneous Income	1,142.09
TOTAL INCOME	\$46,014.21

EXPENDITURES

Electricity	\$ 1,272.01
Fuel Oil	1,007.17
Diesel Fuel	353.81
Telephone	886.43
Insurance	8,810.15
Loan Payments	9,640.37
Rubbish Disposal	1,053.37
New Equipment	3,242.93
Equipment Repair	6,265.73
Supplies	2,373.45
Training	1,472.00
Building Maintenance	1,285.50
Miscellaneous Expenses	1,771.30
TOTAL EXPENDITURES	\$39,434.22

Balance \$ 6,579.99

Expected last quarter appropriation from Town 10,000.00

Balance \$16,579.99

Excess of Revenue Over Expenditures
to be applied to Operating Expenses:
12/1/88 Thru 3/31/89

CENTER BARNSTEAD FIRE DEPARTMENT

FIRE STATISTICS 1988

Structure Fires	16
Chimney Fires	12
Brush/Woods Fires	15
Mutual Aid Structures	9
Mutual Aid Cover Truck	3
Vehicles Fires	4
Alarm Activations	5
Downed Wires	3
Hazardous Materials	1
Investigations	6
Motor Vehicle Accidents	27
Downed Aircraft	1
In-Town Medical Calls	142
Cancellations	0
Total Responses	244
Total in Town	232
Total Mutual Aid	12
Final Total	244
1987 Totals	202
Overall Increase	42 calls
Current Town Population	3,000 estimated
Area Covered	42.9 square miles
Building Starts	

CENTER BARNSTEAD FIRE DEPARTMENT

1988 AMBULANCE FINANCIAL REPORT (Through November 30, 1988)

Balance Carried Forward	\$23,991.17
Raised Income and Donations	46,503.20
TOTAL	\$70,494.37
Less Operating Expenses	\$52,330.15
Balance	\$18,164.22

CENTER BARNSTEAD AMBULANCE EXPENSES 1987 - 1988

ACTUAL

December 1987	\$2,091.08
January 1988	6,080.51
February 1988	6,406.94
March 1988	3,567.82
April 1988	5,838.44
May 1988	2,511.72
June 1988	1,812.06
July 1988	5,095.19
August 1988	3,352.37
September 1988	2,521.17
October 1988	4,456.10
November 1988	2,275.57

TOTAL MONTHLY EXPENSES **\$46,008.97**

Public Service of N.H.	\$ 1,378.06
Union Telephone	960.30
Huckins Oil (heat)	1,297.75
Huckins Oil (gas)	5,379.57
Office Supplies	1,823.15
Maintenance	9,759.42
Equipment Replacement	2,140.63
Disposable Med. Supplies	4,011.80
Insurance	6,303.33
Loan Commit	7,505.40
Misc. (courses, coffee supplies, cleaning supplies, memorial flowers, cards, fund raising exp.)	5,449.56

TOTAL **\$46,008.97**

120 day note for payroll last year. \$8,000.00 7/88 reduced by \$6,000.00 plus interest of \$321.18 from old account. \$6,321.18 Balance of \$2,000.00 plus interest of \$139.? is due 1/12/89. We've been making payments of \$500.00 when able- 1 payment of \$500.00 plus interest is still owed.

TOTAL ACTUAL EXPENSES FOR YEAR 1988 **\$52,330.15**

**PROJECTED EXPENSES
DECEMBER 1988 - MARCH 1989**

Final chassis payment due 2/20/89	\$ 3,002.70
Final payment 6 month note	639.?
1st deposit payment on Insurance	1,933.75
Average monthly expenses \$3,834.08 x 4	15,336.32
TOTAL	\$20,911.77

**PROJECTED INCOME
DECEMBER 1988 - MARCH 1989**

Average monthly income \$3,875.27 x 4	\$15,501.07
Balance checking Account	3,708.50
TOTAL	\$19,209.57
Balance	- \$1,702.20

**1988 Ambulance Payroll Financial Report
(Through November 30, 1988)**

Balanced Carried Forward	\$ 9,465.21
Appropriation Received	\$167,234.26
TOTAL	\$176,699.47
Less Payroll Disbursements	\$132,471.45
Balance	\$44,228.02

One Town had an outstanding Balance of \$3,797.00 from last year's appropriation.

One town has an outstanding balance of \$14,000.00 from last year's appropriation.

**1988 PAYROLL DISBURSEMENTS
(Through November 30, 1988)**

Salaries	\$90,622.55
Social Security, Withholding & Unemploy	35,032.51
Hospitalization Insurance	6,816.39
TOTAL	\$132,471.45

PITTSFIELD SOLID WASTE FACILITY

CONSTRUCTION ACCOUNT 1/1/88	\$3,532.64
Transferred to Maintenance Account	(2,800.00)
Interest Earned	\$71.83
Lost to Inactive Acct Concord National	(76.00)
Balance 12/31/88	\$728.47

Suncook Bank	Construction Account Balance	\$728.47
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OPERATION ACCOUNT:

Receipts:	for 1988	Toward 1989
Barnstead	\$61,921.00	\$6,200.00
Chichester	39,630.00	6,200.00
Epsom	69,351.00	6,200.00
Pittsfield	76,782.00	6,500.00
		\$272,784.00

Other Income:

Refunds	\$3,106.94	
Tires	3,231.00	
Alum Cans	4,280.84	
Cardboard	3,074.50	
Demolition	1,156.00	
Furniture	1,894.00	
Appliances	2,179.00	
Interest Earned	1,084.19	20,006.47
Trans from Construction		2,800.00
Check Book Balance		7,852.64

AVAILABLE RECEIPTS	\$303,443.11
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TOTAL EXPENDED 1988	\$307,422.49
BALANCE	(\$3,979.38)

ITEM	1988 BUDGET	1988 EXPENDED	1989 PROPOSED
Wages	\$62,810.00	\$50,760.01	\$88,684.00
F.I.C.A.	2,965.00	2,134.74	3,663.00
Gas, Oil & Kero	4,000.00	380.69	4,000.00
Repairs	10,000.00	10,506.60	18,920.00
Propane	20,600.00	12,076.56	30,000.00
Electricity	6,600.00	5,089.81	10,000.00
Telephone	800.00	829.48	1,200.00
Parts & Supplies	4,500.00	5,480.15	10,000.00
Landfill (cans & Bottles)	58,260.00	35,284.53	55,000.00
Bookkeeping	2,100.00	2,100.00	2,100.00

Tires	\$ 500.00	\$ 207.56	\$ 750.00
Insurance	17,000.00	13,271.48	36,000.00
Dozer Work	4,000.00	3,785.25	2,000.00
U/C Fund	300.00	378.64	340.00
Postage	120.00	144.00	200.00
Assoc. Dues	1,000.00	263.06	500.00
Miscellaneous	900.00	3,256.68	500.00
Advertising	1,000.00	1,622.17	1,000.00
Freight	1,000.00	1,029.63	1,500.00
Tire Removal	1,800.00	1,200.00	3,000.00
New Stack	3,400.00	6,216.00	-0-
Other Hauling (demo)	45,028.00	144,705.43	130,000.00
Iron Pile	8,000.00	6,700.02	4,000.00
Cleaning Supplies			500.00
Closing Landfill			60,000.00
Ash Removal			
(New Incinerator)			70,000.00
Ash Testing			7,000.00
Ash Platform			4,000.00
Steel Barrells			1,000.00
Legal Fee's			5,000.00
Office Furniture			1,000.00
Mileage			950.00
Permits			750.00
TOTALS	\$256,683.00	\$307,422.49	\$553,557.00

BARNSTEAD POLICE DEPARTMENT

At the 1988 Town Meeting, I outlined a five year plan where police services could be maintained in light of the growth rate we are experiencing. The plan called for the addition of one police officer every year for the next four years to facilitate twenty-four hour police service. A step toward that goal was taken when a third full-time officer was hired March, 1988, which allowed the department to provide daily patrols of 17 hours and 7 hours standby. The budget submitted for year 1989 is another step toward that objective. The addition of a fourth full-time officer will increase the daily patrols to 21 hours and 3 hours standby.

The Police Department recorded a noticeable increase in calls for service and officer initiated activity, revealing a continued upward trend in demand for police services. Overall, activity was up 48% over 1987 statistics. A concerted effort to reduce burglary was undertaken by increasing patrols and number of property checks. Burglaries decreased 68% in comparison to 1987.

Competition for certified police officers by employers throughout New Hampshire is extremely keen. People possessing the traits and abilities necessary to perform the law enforcement function in a professional manner are becoming increasingly difficult to locate.

Police officers are frequently required to make decisions affecting human life and liberty in difficult situations where there is no opportunity to seek advice and little time for reflection. Officers must have stamina, intelligence, moral courage, and emotional stability necessary to fairly and impartially deal with human beings in the many complicated and potentially explosive situations which he/she encounters. Police officers must exercise discretion in situations where his rights and liabilities, and those of the department, hinge upon his/her conduct and judgement. Discretion is not easily made and occasionally involves a choice which may cause him/her hardship and discomfort.

Police officers are the most conspicuous representatives of government and to the majority of the people he is a symbol of stability and authority upon whom they can rely. The officer's conduct is closely scrutinized and when their actions are found to be excessive, unwarranted or unjustified, they are criticized far more severely than comparable conduct of persons in other walks of life. They must exercise control to effect arrests and to protect the public safety, through advice, warnings, persuasion, or by use of physical or deadly force.

The officers who are selected and trained are an investment, capable of performing the increasingly complex and demanding functions of police work. A conscious effort should be made to establish an entry level salary that enables the Barnstead Police Department to compete successfully with other employers seeking individuals of the same intelligence, abilities, integrity and education. The Town should establish and maintain salaries that attract and retain this people. The present system would appear, and I find in practice, to be arbitrary and unfair.

A merit pay system to establish competitive and equitable pay scales for all town employees must be implemented. The system must be based on merit and fitness established and maintained to promote efficiency and economy in the operation of town government. Positions having similar duties and responsibilities should be classified and compensated on a uniform basis. Appointments, promotions, and other actions applying to the merit system should be based on tests and evaluation.

The system can be developed by establishing job descriptions based on criteria of each position and assigning those positions to a step and grade schedule. The merit system serves as a tool for long term projections, budgeting, community and employee understanding, and establishes a sense of organization to the process.

February 10, 1989, we lost Officer Brian Rogers to Florida. The Department and I'm sure the Town wish Brian the best in the future.

A final item of serious concern is the lack of adequate space for the police department. Our 120 square feet of office space has long been outgrown. Police efficiency, the safety of citizens and liability to the Town is at risk. Steps must be taken now to plan for the future needs in order to avoid serious injury or lawsuit.

My sincere thanks go to the officers, Selectmen, Fire Departments, Ambulance, Road Agent and all others who worked with me so that we could continue giving professional service to the citizens of Barnstead.

Respectfully submitted,

Gene A. Omundson
Chief of Police

INCIDENT REPORT

	Rolling 5 Year Avg. 1982-1986		1987	1988	87-88 % Inc.	87-88 % Dec.	87-88 Same
INCIDENT AVTIVITY	2834	3489	5179	48%			

PERSONS

Assault	11	11	4	55%			
Bomb	-0-	2	-0-	100%			
Criminal Homicide	-0-	-0-	-0-				----
Criminal Threatening	5	2	4	100%			
Rape	-0-	-0-	-0-				----
Sex Offense	2	4	3	25%			
Suicide/							
Attempted Suicide	2	1	2	100%			
Unattended Death	1	1	3	200%			
Offenses Against Family	1	9	11	22%			
Narcotics	3	6	8	33%			

PROPERTY

Accidents	60	70	81	16%			
Arson	1	-0-	-0-				----
Auto Theft	3	4	2	100%			
Boat	1	1	1				----
Burglary	39	84	27	68%			
Criminal Mischief	37	73	79	8%			
Criminal Trespass	17	28	37	32%			
Hit & Run	3	4	8	100%			
Theft	45	59	51	14%			
Forgery	1	1	3	200%			
Recovered Property	16	13	14	8%			
Possession Stolen Prop.	1	1	3	200%			
Fraud	1	1	-0-	100%			
Check Files	7	2	15	650%			
Embezzlement	-0-	-0-	-0-				----
Gambling	-0-	-0-	-0-				----
Littering	-0-	3	6	100%			

PEACE

Disorderly Conduct	16	20	37	85%			
Domestic	26	21	36	71%			
Weapons	9	6	7	17%			
Harassing Phone Calls	14	24	14	42%			
Intoxication	1	3	5	67%			
Mental Persons	4	2	6	200%			

Services

Attempt to Locate	9	16	8	50%
Ambulance	51	47	60	28%
Property/House Checks	515	490	1,254	156%
False Fire Alarms	3	3	4	33%
Fire Calls	37	38	35	8%
False Intrusion Alarms	6	13	41	215%
Valid Intrusion Alarms	-0-	-0-	-0-	----
Aid to Other Dept.	243	163	220	35%
Aid to Persons	261	497	329	35%
Investigations				
Other Depts.	3	6	6	----
Referred to Other Dept	10	10	13	30%
Relays	46	24	17	29%
Wanted Persons	11	6	27	350%
Missing Persons	13	15	9	40%
Lost & Found	13	20	26	30%
Suspicion	19	56	111	98%
Civil Problems	34	33	39	18%
Intelligence	6	14	19	36%
Town Ordinances	-0-	31	43	39%

JUVENILE

Juvenile Laws	38	23	34	48%
Runaways	3	2	4	100%

Misc.	119	149	30	80%
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ANIMALS

A. Dogs	846
B. Cats	106

MOTOR VEHICLE

Complaints	118	166	122	27%
OHRV	28	33	21	36%
Warnings	370	216	580	169%
Check-ups	59	42	104	148%
DE Tags	48	51	52	2%
Summons		331	438	32%
Physical Custody Arrest		38	81	113%

COURT CASES	192	431	520	21%
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MEETINGS	39	41	44	7%
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(Nearest Whole #)	(Nearest Whole #)
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REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1987 and June 1988, we experienced more fires than normal. The three leading causes of forest fires were again children, fires kindled without written permission of a Forest Fire Warden and debris burning. All causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry Officials. Our state has excellent timber harvest regulation; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden, Concord Forest Protection Headquarters at (603) 271-2217, or local Forest Ranger.

On January 1, 1989, the Deceptive Forestry Business Practices Law (RSA 224:54) goes into effect. This law, in summary, states that a person is guilty of a misdemeanor if, in the course of buying or selling a forest product, uses a false weight or measure for falsely determining any quality or quantity of a forest product. For more information, contact one of the persons mentioned above.

FOREST FIRE STATISTICS - 1988

Number Fires Statewide	Acres Burned Statewide	Cost of Suppression Statewide
498	509.10	\$78,144.93
Number Fires District	Acres Burned District	Cost of Suppression District
53	34½	\$12,604.00
Number Fires Town	Acres Burned Town	Cost of Suppression Town
2	1	\$ 693.27

Respectfully submitted,

Roscoe Tasker
Town Forest Fire Warden

Richard Chase
State Forest Ranger

REPORT OF THE CONSERVATION COMMISSION

This year the Commission hired the Stevens Construction Co. to improve the road to the beach area, making it more accessible for cars and safer. The road to the picnic - camping ground on the Point was also upgraded.

Most of the logging debris is gone improving the appearance of the whole area.

We feel the Selectmen appointed beach committee with closer supervision has benefited increased use of the beach.

The Commission is in the process of evaluating the land so generously given to the Town by Mrs. Ellen Grau. We will give the Town a progress report later of what we hope to accomplish with this environmentally important property.

May we all do what we can to keep our lovely hometown a fit place to live in.

Respectfully submitted,

William H. Jenisch, Secretary

Forward Balance 12/31/87	\$4,244.32
Reflects expense	
S & S Logging	\$975.00
Income	
New Hampshire Savings Bank, interest	179.46
Expenses	
Stevens Construction, Inc.	756.00
Balance December 31, 1988	\$3,667.78

Respectfully submitted,

Holly H. Bickford
Treasurer

William Evans, Chairman
William H. Jenisch, Secretary
Holly Bickford, Treasurer
Edward Tasker
Alton J. Herndon
Michael Ivone
Betsy Emerson

REPORT OF THE BARNSTEAD PLANNING BOARD

During the past two years the Planning Board "process" has been greatly refined and highly formalized. Much of this formalization is the result of State Law and not necessarily the wishes of individual Planning Board members. The end product is a process which is legally defensible, and frequently confusing to the general public.

The review of the subdivision regulations was completed and formally accepted in September.

Later in the fall, the Planning Board entered into a contract with Lakes Region Planning Commission, to review and up date the Master Plan. This project is scheduled for completion by July 1989, and satisfies the requirement for periodic updating as spelled out in the New Hampshire Planning and Land Use Regulations (1988).

Unfortunately, the Capital Improvement Program (CIP) is still awaiting action by the Planning Board. Because the Master Plan and the CIP are closely tied, it is the hope that both these valuable documents will be in workable form by 1990.

In 1988 the Planning Board took formal action on a number of subdivision applications which resulted in 73 "new" building lots in Town. At the same time the Board conducted 11 non-residential site plan reviews which resulted in new businesses.

Respectfully submitted,

Edward A. Tasker, Chairman
Francesca Dupee, Vice-Chairman
Roland E. Bunker
Eleanor Smith, Selectman's Representative
Floyd O. Carson
John S. Nelson
Peer Kraft-Lund
David Murley, Alternate
Martin O. Wilson, Alternate
Paul Gibbons, Alternate

BUILDING INSPECTOR'S REPORT

1988

There were 173 Building Permits issued in 1988. Of these permits: 85 were new homes, 78 were additions or alterations, four were commercial construction, four were mobile homes (one of which was a temporary structure only) and two were agricultural structures.

Of the total permits issued, 50 have had no action, i.e., no requests for inspections at the time of this report. Of these, 40 were for additions or alterations, eight were for new homes, one was for an agricultural structure and one was for a temporary mobile home. Some may become active at a later date as the permits are valid for 12 months from date of issue.

There were a total of 769 inspections made. Of the total permits issued this year, 36 have received certificates of occupancy.

Respectfully submitted,

Richard A. Munn, Jr.
Building Inspector

RECREATION AREA

This year we hired an attendant part time to oversee the beach, a good year to initiate this as we had record summer temperatures and record usage of the Barnstead Beach.

Due to the size of the beach area the use of permits was enforced. This is to help assure Barnstead residents parking room and room on the beach. The Barnstead beach is for Barnstead Residents and Taxpayers Only. Permits must be obtained from the Town Clerk.

The improvement to the road into the beach area was appreciated by those using it. Due to the erosion of the sand several inches of beach sand was spread over the back side of the beach area at the end of the season.

The committee thanks the Police Department for their assistance.

Respectfully submitted,

Richard O. Bickford, Chairman
Holly Bickford
John Kráft
Kevin Durkee

STATE REPRESENTATIVE'S REPORT

Paul A. Golden, State Representative
Belknap County, District # -- Town of Barnstead

The 1988 Legislature punched out in May with the usual assigned sub committee assignments for conclusive action prior to the up coming 1989 session.

After the hundreds of bills pressed into a time frame unimaginable, and receiving House and Senate disposition, one sighs and envisions all is done, and next year will be different.

Next year is different, **more bills!** An unbelievable score of new bills, surfacing from evolving growths, waste, sewage, etc., and updating some of yesteryears mandates, not applicable to present day transitions of progress.

The Committee of Municipal & County Government of which I am a member received 67 bills. Attendance to this committee was 100% attendance and 100% at General Court. Voting record documents 100% on roll call votes.

The analysis of correct voting is a matter for the general public, however I can honestly state that my conscience bore the evaluation, consideration and projected results affecting you the people of the concerned public. The system is not perfect, and it seems to give a potential of being so, however, it is the only one we have, it is the best in the world, so, let's keep it going - We are free!

Previous legislation I sponsored or co-sponsored was not all successful. Proposed legislation relating to a pay back system and or an Inpact Fee System, was awarded defeat. A successful piece of legislation addressing a problem affecting Barnstead Police Dept. was voted in the affirmative. This particular piece of legislation allowed Barnstead's Police Dept. to be transferred from the Belknap District Court in Laconia, into the Pittsfield District Court, thus saving many man hours, and cutting mileage to a ten mile trip as compared to a 40 mile trip. This legislation was beneficial to those who were summoned for court appearance.

Our 1989 Legislative vehicle is already in place and as of this date 80 bills are awaiting our Committee action.

I am again very pleased and honored to serve as your Representative to the General Court, and accept the responsibility with the utmost endeavor to be a credit to our great State and our outstanding Town of Barnstead.

Please feel free to call for any information and copy of any drafted legislation.

Respectfully submitted,

Rep. Paul A. Golden
Belknap #7
Phone 269-5511

MARRIAGES REGISTERED IN THE TOWN OF BARNSTEAD NEW HAMPSHIRE FOR THE YEAR ENDING DECEMBER 31, 1988

Date of Marriage	Place of Marriage	Name & Surname of Groom & Bride	Residence of Each at Time of Marriage
01-22	Barnstead	Ronald H. Stockman Jane H. Malin	Ctr. Barnstead York, Maine
02-06	Barnstead	Alan M. Lane Amy M. Mackinnon	Epsom Barnstead
04-01	Pittsfield	Joseph E. Paquin Ellen C. McManus	Ctr. Barnstead Ctr. Barnstead
04-12	Northwood	Frederick J. Walker Margaret J. Dale	Ctr. Barnstead Northwood
05-29	Jackson	Richard W. Debold Faith A. Weldon	Concord Ctr. Barnstead
05-28	Pittsfield	Gerald E. Kennedy Linda J. Corson	Ctr. Barnstead Ctr. Barnstead
06-04	Barnstead	Alan C. Sanford Linda C. Smith	Gilmanton Ctr. Barnstead
06-11	Bedford	Michael C. Adams Sharon M. Briggs	Ctr. Barnstead Ctr. Barnstead
06-11	Meredith	Keith J. Donovan Susan L. Mortell	Ctr. Barnstead Laconia
06-19	Piermont	Dwight A. Robie Deborah A. Minette	Ctr. Barnstead Cornish Flat
06-25	Barnstead	James P. Kallgren Sally Nelson	Ctr. Barnstead Ctr. Barnstead
06-25	Manchester	Willie W. Brown Kristen L. Winch	Ctr. Barnstead Manchester
06-29	Barnstead	Leon Parkington Joyce M. Stannard	Ctr. Barnstead Ctr. Barnstead
07-16	Barnstead	Frank L. Kirkland Mary E. Quirk	Roslindale, Mass. Billerica, Mass.
07-22	Chichester	Leonard G. Tasker Evelyn M. Corson	Barnstead Barnstead
08-27	Ctr. Harbor	Stuart P. Denton Sylvia Klesse	Barnstead Barnstead
09-10	Pittsfield	William D. Caldwell Deborah A. Piaseczny	Barnstead Pittsfield
09-10	Barnstead	Michael J. Stone Judy J. Stimmell	Ctr. Barnstead Ctr. Barnstead
09-24	Northwood	Maurice C. Hodgdon, Jr. Judith F. Gardner	Ctr. Barnstead Ctr. Barnstead

09-24	Suncook	Dale K. Munroe	Ctr. Barnstead
		Lori J. Gray	Ctr. Barnstead
10-08	Exeter	Wayne P. Brooks	Ctr. Barnstead
		Phyllis E. Leithead	Ctr. Barnstead
10-21	Barnstead	Richard J. Howes	Ctr. Barnstead
		Laurence L. Marquenet	Paris, France
10-21	Barnstead	Arthur E. Lindahl	Auburn, Mass.
		Mary C. Demers	Auburn, Mass.
10-22	Chichester	David L. Clements	Pittsfield
		Lisa A. Varney	Ctr. Barnstead
10-22	Concord	Walter Karasek	Ctr. Barnstead
		Connie M. Nadeau	Ctr. Barnstead
11-05	Alton	Mark R. Hingston	Ctr. Barnstead
		Leslie D. O'Meara	Ctr. Barnstead
12-15	Barnstead	Michael Valenti	Ctr. Barnstead
		Susan A. Leighton	Ctr. Barnstead
12-19	Derry	Brian P. Guilbert	Ctr. Barnstead
		Cindy J. Morren	Derry
12-26	Barnstead	Arthur W. Tasker II	Enumelaw, Washington
		Helen W. Jacobs	Barnstead
12-30	Chichester	Richard H. Kenneally	Ctr. Barnstead
		Patricia M. Cronan	Chichester

BIRTHS REGISTERED IN THE TOWN OF BARNSTEAD NEW HAMPSHIRE

FOR THE YEAR ENDING DECEMBER 31, 1988

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
01-15	Derry	Aaron Jack Atkins	Alvin Ronald Atkins	Patricia Ann Towle
01-20	Concord	Kellie Marie White	Brian Arey White	Evelyn Hilt
01-20	Concord	Kristie Mae White	Brian Arey White	Evelyn Hilt
01-25	Rochester	Catherine Kelley Booth	Jonathan Gregory Booth	Nancy Jean Kolodzinski
01-26	Concord	Carl Frederick Pickett	Frederick Worthington Pickett	Sandra Jean Boisvert
01-29	Concord	Peter Barton Garnett	Lawrence Alan Garnett	Patricia Bridge
02-02	Concord	Jonathan William Blackey	Dennis Sammy Blackey	Donna Marie Komisarek
02-08	Concord	Steven Herve LeBlanc	Steven Edward LeBlanc	Judith Maureen Price
02-09	Concord	Cassi Jean Page	Jesse Howard Page	Susan Marie Smith
03-16	Concord	Jonathan Paul Susi	Kevin William Susi	Karen Elaine Driscoll
03-27	Concord	Timothy O'Brien Kramer	Daniel Kramer	Mary Ellen O'Brien
04-05	Concord	Cindy Lian Pothier	Joseph Francis Pothier	Donna Marie Castine
04-10	Concord	Jordan Stone Mousseau	Joel Stone Mousseau	Deborah Ann Bergeron
04-11	Laconia	Joshua Sawyer O'Neil	Dennis O'Neil	Linda Kay Sawyer
04-24	Concord	Zachary Locke	Clayton Wallace Locke	Thelma Marie Kerr
04-28	Laconia	Allyson Gayle Dudman	Gary Steven Dudman	Karen Buckley
05-05	Concord	Sean Patrick Gibbons	Paul Kevin Gibbons	Robin Riel
05-10	Rochester	Fred Eric Currier V	Fred Eric Currier IV	Theresa Peters
05-11	Concord	Sophie Anna Taylor Ellis	Robert Buckingham Ellis	Teresa Louise Taylor
05-14	Dover	Elizabeth Paula Mulcahy	Robert Emmett Mulcahy III	Bonnie Ratcliffe
05-19	Concord	Gerald Michael Trefry	Michael Joseph Trefry	Karen Ann Albee
06-02	Concord	Kayley Michele Smith	Timothy Van Smith	Cynthia Helen Therrien
06-03	Concord	Keith David Carter	David Bernard Carter	Kathy Jean Bussiere

06-08	Concord	Ashley Anne O'Brien	Mark James O'Brien	Shirley Ann O'Brien
06-20	Concord	Heather Lynn Watson	Curtis Douglas Watson	Linda Sue Kelley
06-23	Concord	Paula Jean Nyegard	Donald Eugene Nyegard	Cheryl Ann Farretta
06-28	Concord	Erica Linay Costanzo	Steven Costanzo	Rosemary Hawk
07-19	Manchester	Patrick Kenneth Wheeler	Warren Russell Wheeler	Maura Martin
07-19	Concord	Rebecca Rae Judith Golden	Quinn Richard Golden	Vivian Lee Prichard
08-11	Concord	Corey Robert Workman	Melodie Jean Seddon	Robert Hal Workman
08-15	Manchester	Kaleigh Marie Robichaud	Jay Robert Robichaud	Joanne Marie Vezina
09-04	Concord	Ashley Lynn Riendeau	Michael Rene Riendeau	Ann Marie Giguere
09-12	Concord	Crow	Edward Evans Crow	Barbara Ann Bader
10-21	Concord	Jeremy Pennington Chatten	Clarence Bowen Chatten	Gale Marie Freeman
11-14	Concord	Nicholas Robert Fegley	James Edward Fegley	Barbara Ann Psarudakis
12-01	Concord	Stephanie Marie Adams	Michael Christian Adams	Sharon Marie Briggs
12-08	Concord	Jeremy Michael Verville	Ronald Norman Verville	Rachel Ann Jarest

DEATHS REGISTERED IN THE TOWN OF BARNSTEAD NEW HAMPSHIRE FOR THE YEAR ENDING DECEMBER 31, 1988

Date of Death	Place of Death	Name and Surname of Deceased	Age	Name of Father	Name of Mother
2-28-87	Boston	Carmella Arlene Fiske	11	Charles William Fiske	Janice Audrey Wicks
01-01	Epsom	Marjorie E. Carr	72	Sidney Hanson	Lura Nuttner
01-05	Concord	Alice Tasker	104	T. Frank Seward	Mary Chesley
01-26	Massachusetts	Carl Fredrick Pickett	..	Fredrick W. Pickett	Sandra J Boisvert
02-09	Concord	Carleton E. Nelson	61	Arvid Nelson	Mabel Wilson
03-27	Barnstead	James C. Stevenson	74	George Stevenson	Uttville Campbell
04-23	Barnstead	Cora Eastman	93	James Nutall	Addie Peabody
04-27	Barnstead	Norma H. Saley	67	Earl MacDonald	Sadie MacRury
06-12	Barnstead	Ray Fuller Goodwin	92	Walter N. Goodwin	Inez A. Fuller
06-16	Concord	Martha B. Waldron	66	Robert Busse	Helen Bowman
06-20	Concord	Mary E. Hughes	71	Denis McGillicuddy	Mary Briely
11-11	Concord	Violet C. Hardwick	68	Clarence Crowder	Lillian Anderson
12-29	Barnstead	George Main Hartshorn	81	George Edgar Hartshorn	Ina Woodlawn Main

